# MEMORANDUM

MIAMI-DADE COUNTY

**Date:** July 10, 2007

**To:** Honorable Chairman Bruno A. Barreiro
And Members, Board of County Commissioners

Agenda Item No. 8(P)3(B)

**From:** George M. Burgess
County Manager

**Subject:** Project Award Recommendation in the Amount of $8,314,420.12 Between Community Asphalt Corp. and Miami-Dade County Project Entitled Roadway Improvements Along NE 2 Avenue, from NE 91 Street to NE 105 Street, Located Within Commission District 3 - Project No: 20060439 (Formerly 20060110); Contract No: 20060439

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This Recommendation for Award for Construction Contract No: 20060439 between Community Asphalt Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

**PROJECT NAME:** Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3

**PROJECT NO:** 20060439 (Formerly 20060110)

**CONTRACT NO:** 20060439

**PROJECT DESCRIPTION:** The project consists of furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary for reconstructing the existing four (4) lane roadway along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3. Work in this contract also consists of milling and resurfacing, maintenance of traffic, new sidewalks, curb and gutters, pavement markings, signage, signalization, decorative street lighting, landscaping, irrigation and the installation of a continuous storm drainage system. Additionally, the Village of Miami Shores has agreed to participate in the funding of this project for upgrades such as landscape improvements and light fixtures.

**PROJECT LOCATION:** NE 2 Avenue from NE 91 Street to NE 105 Street

**PROJECT SITES:**

| LOCATION | DIST | ESTIMATE | T-S-R |
|---|---|---|---|
| NE 2 Ave from NE 115 St to NE 91 St | 3 | $8,314,420.12 | 53-06-42 |

**PRIMARY COMMISSION DISTRICT:** District 3 Audrey M. Edmonson

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

| | | |
|---|---|---|
| **PTP/GOB FUNDING:** | No | |
| **FUNDING SOURCE:** | **SOURCE** | **AMOUNT** |
| | Road Impact Fee. Any other applicable funding sources may subsidize this contract | $8,314,420.12 |

| | | |
|---|---|---|
| **CAPITAL BUDGET PROJECTS:** | **BUDGET PROJECT / DESCRIPTION** | **AWARD ESTIMATE** |
| | Book Page: See attached letter from the Village of Miami Shores. The Joint Participation Agreement (JPA) is scheduled for the GOEC on June 12, 2007 and the BCC on July 10, 2007. | $1,500,000.00 |
| | 6050471-WIDEN NE 2 AVENUE FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET<br>Book Page: 95 Funding Year: Prior Years Funding | $6,814,420.12 |
| | Project Totals: | $8,314,420.12 |

| | | | | |
|---|---|---|---|---|
| **BID PACKAGES ISSUED:** | 12 | | | |
| **BIDS RECEIVED:** | 4 | | | |
| **CONTRACT PERIOD:** | 90 Calendar Days | | | |
| **CONTINGENCY PERIOD:** | 9 | | | |
| **IG FEE INCLUDED IN BASE CONTRACT:** | Yes | | | |
| **ART IN PUBLIC PLACES:** | No | | | |
| **BASE ESTIMATE:** | $7,078,560.00 | | | |
| **BASE CONTRACT AMOUNT:** | $7,346,892.96 | | | |
| **CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):** | **TYPE** | **PERCENT** | **AMOUNT** | **COMMENT** |
| | Infrastructure | 10% | $734,689.30 | |
| **PWD PERMIT FEES :** | $40,000.00 | 0.00% | | |
| **FPL CONNECTION :** | $900.00 | 0.00% | | |
| **MAINTENANCE OF TRAFFIC :** | $146,937.86 | 0.00% | | |
| **OFF-DUTY LAW ENFORCEMENT OFFICER :** | $30,000.00 | 0.00% | | |

| | | |
|---|---|---|
| **BITUMINOUS MATERIAL ADJUSTMENT :** | $15,000.00 | 0.00% |
| **TOTAL DEDICATED ALLOWANCE:** | $232,837.86 | |
| **TOTAL AMOUNT:** | $8,314,420.12 | |

**EXPLANATION:**

The contractor Community Asphalt Corp. currently performed work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found three (3) awarded contracts: two (2) from PWD and one (1) from the Miami Dade Transit (MT). The referenced database also lists two (2) contractor's performance evaluations from PWD with an overall performance rating of satisfactory.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled and the project will be assigned to Mr. Juan Paan, P.E., Construction Coordinator, for day to day responsibilities.

| | |
|---|---|
| **BID OPEN DATE:** | 5/29/2007 |
| **BID BOND EXPIRES:** | 9/26/2007 |
| **BID VALID UNTIL:** | 9/26/2007 |
| **ESTIMATED NOTICE TO PROCEED:** | 11/26/2007 |
| **PRIME CONTRACTOR:** | Community Asphalt Corp. |
| **COMPANY PRINCIPAL:** | Jose L. Fernandez, George E. Rios, Ignacio Halley, Reid, Becker, Michael Garffer and Brian Beetle |
| **COMPANY QUALIFIERS:** | Jose L. Fernandez, George E. Rios, Ignacio Halley, Reid, Becker, Michael Garffer and Brian Beetle |
| **COMPANY EMAIL ADDRESS:** | |
| **COMPANY STREET ADDRESS:** | 14005 NW 186 Street |
| **COMPANY CITY-STATE-ZIP:** | Miami, Florida 33018 |
| **YEARS IN BUSINESS:** | 27 Years |
| **PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** | Three (3) contracts with an aggregate total amount averaging $10 million. |
| **SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY** | Miami Striping & Signs, Construct Group Corp., GMH Utilities, CGC, Arazoza Brothers, Southeast Underground Utilities Corp. |

| | | | |
|---|---|---|---|
| **MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** | No | | |
| **STANDARD PAYMENT AND PERFORMANCE BOND:** | Yes | | |
| **REVIEW COMMITTEE:** | **MEETING DATE:** 1/10/2007 **SIGNOFF DATE:** 1/22/2007 | | |
| **RESPONSIBLE WAGES:** | Yes | | |
| **REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:** | **MEASURE GOAL** | | **COMMENT** |
| | CSBE 18.00% | | |
| | CWF 0.00% | Not in Designated Target Area (DTA). | |
| **MANDATORY CLEARING HOUSE:** | Yes | | |
| **CONTRACT MANAGER NAME/PHONE/EMAIL:** | Michael Moore | (305) 375-2930 | jmc1@miamidade.gov |
| **PROJECT MANAGER NAME/PHONE/EMAIL:** | Joaquin Rabassa | (305) 375-4338 | jra@miamidade.gov |

## Background

**BACKGROUND:**

On May 29, 2007, four (4) engineering firms proffered bids for the referenced project. The lowest bidder's price from Community Asphalt Corp., was 15% below the County's base estimate. The second lowest bidder, Horizon Contractors, Inc., was 9% over the lowest bidder. The third lowest bidder APAC-Southeast, Inc., was 40% over the second lowest bidder. The fourth and final bid from Magnum Construction Management Corp. was 29% over the third lowest bid.

Therefore, PWD recommend that Community Asphalt Corp., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of $8,314,420.12.

CPED2C.BCC03C.RWIDEN. 5-31-07 5/31/07
99122

| | | |
|---|---|---|
| **BUDGET APPROVAL FUNDS AVAILABLE:** | **OSBM DIRECTOR** | 5-31-07 **DATE** |
| **APPROVED AS TO LEGAL SUFFICIENCY:** | **COUNTY ATTORNEY** | 5/31/07 **DATE** |
| | **ASSISTANT COUNTY MANAGER** | 6/1/07 **DATE** |

**CLERK DATE** _____

**DATE**

**WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE** **PROJECT # 6030511**

DESCRIPTION: Construct intersection improvements and widen from two lanes to three lanes on 0.4 miles of roadway

LOCATION: NE 15 Ave from NE 159 St to NE 163 St
Road Impact Fee District 3

DISTRICT LOCATED: 2, 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 2, 4

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 5,861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,861 |
| **TOTAL REVENUE:** | **5,861** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **5,861** |

| EXPENDITURE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 361 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 361 |
| Construction | 500 | 1,667 | 1,667 | 1,666 | 0 | 0 | 0 | 0 | 5,500 |
| **TOTAL EXPENDITURES:** | **861** | **1,667** | **1,667** | **1,666** | **0** | **0** | **0** | **0** | **5,861** |

**WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET** **PROJECT # 6031851**

DESCRIPTION: Widen road from two to four lanes on one mile of roadway

LOCATION: NE 15 Ave from NE 170 St to NE 163 St
Road Impact Fee District 3

DISTRICT LOCATED: 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 4

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 763 | 600 | 0 | 0 | 0 | 0 | 0 | 0 | 1,363 |
| **TOTAL REVENUE:** | **763** | **600** | **0** | **0** | **0** | **0** | **0** | **0** | **1,363** |

| EXPENDITURE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 163 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 163 |
| Construction | 600 | 600 | 0 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| **TOTAL EXPENDITURES:** | **763** | **600** | **0** | **0** | **0** | **0** | **0** | **0** | **1,363** |

**WIDEN NE 2 AVENUE FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET** **PROJECT # 6050471**

DESCRIPTION: Reconstruct four lanes on 1.5 miles of roadway

LOCATION: NE 2 Ave from NE 105 St to NE 91 St
Road Impact Fee District 2

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 6,850 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,850 |
| **TOTAL REVENUE:** | **6,850** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **6,850** |

| EXPENDITURE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| Construction | 0 | 3,325 | 3,325 | 0 | 0 | 0 | 0 | 0 | 6,650 |
| **TOTAL EXPENDITURES:** | **200** | **3,325** | **3,325** | **0** | **0** | **0** | **0** | **0** | **6,850** |

NEED INTERLOCAL

8.014 - COU. AWARD
6.65 - RIF
1.5 - MIA SHORES
8.15 TOTAL ANNL.

# CAPITAL BUDGET FY 2006-07

## ROAD IMPACT FEE 2 FUNDED PROJECTS

| DISTRICT 2 PROJECT# | PWD PROJECT # | BCC DIST. | PROJECT | | PRIOR | 06-07 | 07-08 | 08-09 | 09-10 | 10-11 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 609080 | | VARIOUS | TRAFFIC CONTROL DEVICES-NEW & UPGRADES | REV | 615 | 702 | 0 | 0 | 350 | 299 | 1,966 |
| TRAFFIC | | | At intersections not currently signalized. | EXP | 615 | 702 | 0 | 0 | 350 | 299 | 1,966 |
| | | | ATMS/RETIMING PHASE 1 | REV | 110 | 1,942 | 0 | 0 | 0 | 0 | 2,052 |
| | | | | EXP | 110 | 1,942 | 0 | 0 | 0 | 0 | 2,052 |
| 6050261 | | VARIOUS | INTERSECTION IMPROVEMENTS | REV | 53 | 502 | 0 | 0 | 350 | 299 | 1,204 |
| INFRAST | | | Various locations throughout Miami Dade County. | EXP | 53 | 502 | 0 | 0 | 350 | 299 | 1,204 |
| 6030081 | | VARIOUS | ROAD RESURFACING - ARTERIAL STREETS | REV | 0 | 0 | 0 | 0 | 350 | 299 | 649 |
| MAJOR RD | | | Various locations throughout Dade County. | EXP | 0 | 0 | 0 | 0 | 350 | 299 | 649 |
| | | | SUBTOTAL | REV | 778 | 3,146 | 0 | 0 | 1,050 | 897 | 5,871 |
| | | | | EXP | 778 | 3,146 | 0 | 0 | 1,050 | 897 | 5,871 |
| | | | Grand Ave from SW 37 Ave to SW 32 | REV | 860 | 0 | 0 | 0 | 0 | 0 | 860 |
| | | | JPA with City of Miami. On prior year capital list | EXP | 860 | 0 | 0 | 0 | 0 | 0 | 860 |
| 671269 | | 06 | TAMIAMI CANAL & TAMIAMI BLVD IMPROV | REV | 50 | 0 | 0 | 0 | 450 | 500 | 1,000 |
| MAJOR RD | | | Tamiami Blvd: SW 8 St - Flagler St | EXP | 50 | 0 | 0 | 0 | 450 | 500 | 1,000 |
| 6030721 | | 03 | N 20TH ST IMPROVEMENTS | REV | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| MAJOR RD | | | N 20 St: NW 2 Ave - NE 2 Ave | EXP | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| 671268 | | 03 | NE 2ND AVE WIDENING | REV | 8,014 | 508 | 0 | 0 | 0 | 0 | 8,522 |
| MAJOR RD | | | NE 91ST NE 105ST (Miami Shores contribution $1.500) | EXP | 8,014 | 508 | 0 | 0 | 0 | 0 | 8,522 |
| | | 03 | SOUTH BAYSHORE DRIVE | REV | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 6,000 |
| MAJOR RD | | | DARWIIN ST TO MERCY WAY | EXP | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 6,000 |
| 6034951 | | 03 | NW 14TH ST WIDENING | REV | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| MAJOR RD | | | NW 14 St: NW 10 Ave - I-95 | EXP | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| | | | FLAGLER ST. FROM NW 2 AVE. TO BISCAYNE BLVD. | REV | 400 | 0 | 0 | 0 | 0 | 0 | 400 |
| | | | JPA with City of Miami | EXP | 400 | 0 | 0 | 0 | 0 | 0 | 400 |
| | | | RICKENBACKER CAUSEWAY ( PH 3) | REV | 1,200 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| | | | Resurfacing and Bikepath | EXP | 1,200 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| | | | NW 22 AVE BRIDGE OVER MIAMI RIVER | REV | 1,000 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| | | | PROJECT NOW IN GOB $1.0 FOR DESIGN ONLY | EXP | 1,000 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| 2,800 in Const | | | NW 17th AVE. BRIDGE OVER THE MIAMI RIVER | REV | 0 | 200 | 6,865 | 0 | 0 | 0 | 7,065 |
| | | | In Design | EXP | 0 | 200 | 4,600 | 1,000 | 1,000 | 265 | 7,065 |
| | | | MIAMI AVENUE BRIDGE OVER THE MIAMI RIVER | REV | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | GOB FUNDED PER TIP ERRATA 2007-08 | EXP | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | NORTH MIAMI AVE. FROM 14 ST TO CITY LIMIT | REV | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| | | | | EXP | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| | | | RIGHT OF WAY | REV | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | EXP | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

## CAPITAL BUDGET FY 2006-07

## ROAD IMPACT FEE 2 FUNDED PROJECTS

| *DISTRICT 2* PROJECT# | *PWD* PROJECT # | BCC DIST. | PROJECT | | PRIOR | 06-07 | 07-08 | 08-09 | 09-10 | 10-11 | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| TIP shows $600 p25 | | | VENETIAN CAUSEWAY - PLANNING | *REV* | 620 | 0 | 0 | 0 | 0 | 0 | 620 |
| Invoice at OSBM | | | JPA W/ MIA BCH $180,000 - $780,000 TOTAL | *EXP* | 620 | 0 | 0 | 0 | 0 | 0 | 620 |
| | | | NW 62 ST FROM NW 37 AVE TO NW 12 AVE | *REV* | 0 | 15 | 0 | 0 | 0 | 0 | 15 |
| | | | ADA CHANGES | *EXP* | 0 | 15 | 0 | 0 | 0 | 0 | 15 |
| | | VARIOUS | REVERSE FLOW LANES TRAFFIC STUDY FLAGLER STREET | *REV* | 0 | 52 | 0 | 0 | 0 | 0 | 52 |
| | | | | *EXP* | 0 | 52 | 0 | 0 | 0 | 0 | 52 |
| **6030141** | | **VARIOUS** | ENGINEERING ADMINISTRATION | *REV* | 30 | 50 | 50 | 50 | 50 | 50 | 280 |
| INFRAST | | | | *EXP* | 30 | 50 | 50 | 50 | 50 | 50 | 280 |
| **6030141** | | **VARIOUS** | INTERSECTION IMPROVEMENTS | *REV* | 450 | 210 | 210 | 210 | 210 | 0 | 1,290 |
| INFRAST | | | MAJOR CONGESTED LIST | *EXP* | 86 | 574 | 210 | 210 | 210 | 0 | 1,290 |
| **Project # 9** | **20060049** | | NW 2ND AVENUE AND NW 67 STREET | *REV* | 0 | 169 | 0 | 0 | 0 | 0 | 169 |
| Capacity Impr List 5-24-07 | | | New Traffic Signal | *EXP* | 0 | 169 | 0 | 0 | 0 | 0 | 169 |
| | | | *SUBTOTAL* | *REV* | 12,624 | 1,204 | 10,125 | 3,260 | 2,210 | 2,050 | 31,473 |
| | | | | *EXP* | 12,260 | 1,568 | 7,860 | 4,260 | 3,210 | 2,315 | 31,473 |
| | | | *TOTAL* | *REV* | 13,402 | 4,350 | 10,125 | 3,260 | 3,260 | 2,947 | **37,344** |
| | | | | *EXP* | 13,038 | 4,714 | 7,860 | 4,260 | 4,260 | 3,212 | **37,344** |

9

# BID SUMMARY SHEET

**PROJECT NUMBER: 20060439**

**PWD CSS ENG: Alfredo Muñoz**

**BID VALIDITY: ☐ 120 ☐ 180**
(Select One)

**BID SUBMITTAL DUE DATE: May 25, 2007**

**BID OPENING DATE: May 29, 2007**

**PROJECT NAME: Resurfacing Improvement along N.E. 2nd Avenue from N.E. 91st Street to N.E. 105th Street**

**COST ESTIMATE: $8,013,887.00**

**CSBE CONTRACT MEASURE: 18% CSBE Goal**

**ADDENDUM (No. issued): 0**

**REQUEST FOR INFORMATION (No. issued): 2**

| BIDDERS<br>Firm<br>Telephone No. | Apparent Low Bidder Position | CSBE SCHEDULE OF INTENT (√) | PROFFERED BID (US MONIES) | Remarks |
|---|---|---|---|---|
| APAC – Southeast, Inc.<br>305-883-8770 | | | 8,953,392.70 | Optional items included |
| Atlas TMS, L.L.C.<br>954-587-1700 | | | | |
| Budget Construction Co., Inc.<br>305-883-9878 | | | | |
| Central Florida Equipment<br>305-888-3344 | | | | |
| Community Asphalt Corp.<br>305-829-0700 | | | 5,986,364.96 | optional items included |
| Florida Rock & Sand Prestress Precast Co., Inc.<br>305-247-9611 | | | | |
| Horizon Contractors, Inc.<br>305-828-2050 | | | 6,499,900.00 | okay. Did not include optional items. |
| Magnum Construction Management Corp.<br>305-541-0000 | | | 11,581,610.49 | Optional items included |
| Miri Construction Corp.<br>305-233-5266 | | | | |
| Ocean Bay Construction, Inc.<br>3954-960-0130 | | | | |

# BID SUMMARY SHEET

**PROJECT NUMBER: 20060439**

**PWD CSS ENG: Alfredo Muñoz**

**BID VALIDITY: ☐ 120 ☐ 180**
(Select One)

**BID SUBMITTAL DUE DATE: May 25, 2007**

**BID OPENING DATE: May 29, 2007**

**PROJECT NAME: Resurfacing Improvement along N.E. 2nd Avenue from N.E. 91st Street to N.E. 105th Street**

**COST ESTIMATE: $8,013,887.00**

**CSBE CONTRACT MEASURE: 18% CSBE Goal**

**ADDENDUM (No. issued): 0**

**REQUEST FOR INFORMATION (No. issued): 2**

| **BIDDERS**<br>Firm<br>Telephone No. | Apparent Low Bidder Position | CSBE SCHEDULE OF INTENT (√) | PROFFERED BID (US MONIES) | Remarks |
|---|---|---|---|---|
| **Southeastern Engineering Contractors, Inc.**<br>**305-557-4226** | | | | |
| **Williams Paving Co., Inc.**<br>**305 882-1950** | | | | |
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# Appendix J

Bid Form

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **GENERAL CONSTRUCTION OPERATIONS** | | | | | | |
| 102-61 | 75.00 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | Eighty Five Dollars No cents | $ 85.00 | $6,375.00 |
| 102-72-PH2 | 1,200.00 | L.F. | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | Twenty Five Dollars No cents | $25.00 | $30,000.00 |
| 102-74-2 | 3,500.00 | EA/DAY | BARRICADES ( Temporary, Type III, 6') | No Dollars Forty cents | $0.40 | $1,400.00 |
| 102-74-1 | 162,000.00 | EA/DAY | BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ). | NO Dollars Twenty cents | $0.20 | $32,400.00 |
| 102-60A | 30,000.00 | EA/DAY | WORK ZONE SIGNS | NO Dollars Thirty cents | $0.30 | $9,000.00 |
| 102-76A | 1,300.00 | EA/DAY | ADVANCE WARNING ARROW PANEL | Eight Dollars No cents | $ 8.00 | $10,400.00 |
| 102-77 | 16,200.00 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | NO Dollars Forty Five cents | $0.45 | $7,290.00 |
| 102-91-1 | 28,949.00 | L.F. | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | No Dollars Twenty cents | $0.20 | $5,789.00 |
| 102-91 | 7,948.00 | L.F. | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | NO Dollars Twenty cents | $0.20 | $1,589.60 |
| 102-99 | 33.00 | EA/DAY | VARIABLE MESSAGE SIGN (Temporary) | Twenty Dollars No cents | $20.00 | $660.00 |
| 104-10-1 | 2,156.00 | EA. | BALED HAY | NO Dollars One cent | $0.01 | $21.56 |
| 104-16 | 1,166.00 | EA. | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | Seven Dollars No cents | $7.00 | $8,162.00 |
| **CLEARING AND GRUBBING** | | | | | | |
| 110-1-1 | 1.00 | L.S. | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | One million Twenty Thousand Dollars No cents | $1,020,000.00 | $1,020,000.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 110-2 | 21.00 | EA. | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | Two Hundred Dollars No cents | $ 200.00 | $ 4,200.00 |
| 110-2-00 | 1,619.00 | L.F. | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | Ten Dollars No cents | $ 10.00 | $ 16,190.00 |
| | | | **EARTHWORK** | | | |
| 120-1 | 11,990.00 | C.Y. | REGULAR EXCAVATION | Twelve Dollars No Cents | $ 12.00 | $ 143,880.00 |
| 120-4 | 50.00 | C.Y. | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | Fifty Dollars NO cents | $ 50.00 | $ 2,500.00 |
| 120-6 | 322.00 | C.Y. | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Twenty Five Dollars NO cents | $ 25.00 | $ 8,050.00 |
| 160-4 | 29,901.00 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | Three Dollars No Cents | $ 3.00 | $ 89,703.00 |
| 210-1-2 | 29,901.00 | S.Y. | LIMEROCK BASE (8") (Primed) | Fifteen Dollars No cents | $ 15.00 | $ 448,515.00 |
| | | | **BITUMINOUS SURFACE COURSES, ASPHALT PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | |
| 327-70-1 | 14,145.00 | S.Y. | MILLING (3/4" thick ) | Three Dollars No cents | $ 3.00 | $ 42,435.00 |
| 331-3-1-1 | 2,429.00 | TON | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | Ninety Five Dollars No cents | $ 95.00 | $ 230,755.00 |
| 337-7-3 | 2,423.00 | TON | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | One Hundred Twenty Five Dollars No cents | $ 125.00 | $ 302,875.00 |
| 339-1 | 121.00 | TON | MISCELLANEOUS ASPHALT PAVEMENT | Two Hundred Dollars No Cents | $ 200.00 | $ 24,200.00 |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **DRAINAGE STRUCTURES AND PIPES** | | | | | | |
| 400-1-15 | 11.00 | C.Y. | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | Two Hundred Fifty Dollars No cents | $ 250.00 | $ 2,750.00 |
| 425-1-311 | 5.00 | EA. | INLETS (CURB)(TYPE P-1) < 10 ' | Five Thousand Six Hundred Dollars No Cents | $ 5,600.00 | $ 28,000.00 |
| 425-1-351 | 29.00 | EA. | INLET CURB ( TYPE P-5 )< 10 ' | Four Thousand Three Hundred Fifty Dollars No cents | $ 4,350.00 | $ 126,150.00 |
| 425-1-355 | 2.00 | EA. | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | Two Thousand Three Hundred Dollars No Cents | $ 2,300.00 | $ 4,600.00 |
| 425-1-361 | 15.00 | EA. | INLET, CURB (Type P-6 )< 10' | Four Thousand Nine Hundred Dollars No cents | $ 4,900.00 | $ 73,500.00 |
| 425-1-461 | 2.00 | EA. | INLET CURB (TYPE J-6) | Twelve Thousand Dollars No cents | $ 12,000.00 | $ 24,000.00 |
| 425-1-451 | 2.00 | EA. | INLETS [(CURB) (TYPE J-5) | Seven Thousand Two Hundred Dollars No Cents | $ 7,200.00 | $ 14,400.00 |
| 425-1-600 | 8.00 | EA. | INLET (GUTTER) (TYPE P-11) | Six Thousand Nine Hundred Dollars No cents | $ 6,900.00 | $ 55,200.00 |
| 425-2-41 | 15.00 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | Three Thousand Three Hundred Dollars No Cents | $ 3,300.00 | $ 49,500.00 |
| 425-2-42A | 11.00 | EA. | MANHOLESTYPE P-7T (PARTIAL) | One Thousand Three Hundred Dollars No cents | $ 1,300.00 | $ 14,300.00 |
| 425-2-721 | 2.00 | EA. | MANHOLE (J-7T) WITH BAFFLE) | Fourteen Thousand Dollars No cents | $ 14,000.00 | $ 28,000.00 |
| 425-2-71A | 2.00 | EA. | MANHOLE TYPE J-7T < 10' | Six Thousand Seven Hundred Dollars No cents | $ 6,700.00 | $ 13,400.00 |
| 425-5 | 7.00 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Six Hundred Dollars No cents | $ 600.00 | $ 4,200.00 |
| 425-6 | 42.00 | EA. | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Four Hundred Dollars No cents | $ 400.00 | $ 16,800.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount* | Unit Price | Total |
|---|---|---|---|---|---|---|
| 425-73 | 11.00 | EA. | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | Two Thousand six Hundred Dollars No cents | $2,600.00 | $28,600.00 |
| 425-600E | 3.00 | EA | INLET (GUTTER), TYPE J-11 | Eleven Thousand Dollars No cents | $11,000.00 | $33,000.00 |
| 430-171-123 | 2,172.00 | L.F. | PIPE CULVERT - 15" Diameter | sixty one Dollars No cents | $61.00 | $132,492.00 |
| 430-171-125 | 132.00 | L.F. | PIPE CULVERT - 18" Diameter | Sixty Six Dollars No cents | $66.00 | $8,712.00 |
| **BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.**<br><br>**PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)**<br>**( ) REINFORCED CONCRETE PIPE**<br>**( ) CORRUGATED ALUMINUM PIPE**<br>**( ) CORRUGATED ALUMINIZED STELL PIPE** | | | | | | |
| 443-70-36A | 3,134.00 | L.F. | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | Two Hundred Twelve Dollars No cents | $212.00 | $664,408.00 |
| **FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:**<br>**(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL**<br>**(b) ROCK, (PREDOMINANCE OF HARD ROCK).**<br><br>**BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.**<br><br>**THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:**<br><br>**PERFORATED PIPE MATERIAL- SELECT ONE:**<br>**(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM**<br>**(4) CORRUGATED ALUMINIZED TYPE 2 STEEL** | | | | | | |
| | | | **CONCRETE** | | | |
| 520-1-10 | 4,124.00 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | Twenty One Dollars No cents | $21.00 | $86,604.00 |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 522-1 | 3,979.00 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | Thirty Three Dollars NO cents | $ 33.00 | $131,307.00 |
| 522-2 | 180.00 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | Sixty Dollars No cents | $ 60.00 | $ 10,800.00 |
| | | | **SODDING, LANDSCAPING AND TREE RELOCATION** | | | |
| 575-1-1 | 2,926.00 | S.Y. | SODDING (Pensacola Bahia or match existing) (includes watering) | Five Dollars Fifty cents | $ 5.50 | $16,093.00 |
| 580-4-4D | 91.00 | EA | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | Eight Hundred Ten Dollars NO cents | $ 810.00 | $ 73,710.00 |
| 580-327-12A | 149.00 | EA | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | Two Hundred seventy Five Dollars NO Cents | $ 275.00 | $ 40,975.00 |
| 580-327-32A | 20.00 | EA. | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | Two Thousand Dollars NO cents | $ 2,000.00 | $ 40,000.00 |
| 580-327-32B | 4.00 | EA. | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | Five Hundred Fifty Dollars NO cents | $ 550.00 | $ 2,200.00 |
| 580-327-32C | 1.00 | EA. | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | One Thousand Seven Hundred dollars No cents | $ 1,700.00 | $ 1,700.00 |
| 582-19-62D | 51.00 | EA | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | Four Hundred Sixty Five Dollars NO cents | $ 465.00 | $ 23,715.00 |
| | | | **SIGNALIZATION PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 520.00 | L.F. | GROUNDING ELECTRODE | Twenty One Dollars NO cents | $ 21.00 | $ 10,920.00 |
| 630-1-12 | 2,900.00 | L.F. | CONDUIT 2" PVC, UNDERGROUND | Twenty Three Dollars Fifty Cents | $ 23.50 | $ 68,150.00 |
| 630-1-13 | 300.00 | L.F. | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | Thirty Nine Dollars NO cents | $ 39.00 | $ 11,700.00 |
| 630-1-12B | 7,300.00 | L.F. | CONDUIT 2- 2" PVC, INTERCONNECT | Twenty seven Dollars Fifty cents | $ 27.50 | $ 200,750.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 632-7-1 | 4.00 | P.I. | TRAFFIC CONTROL CABLE | Six Thousand four Hundred Dollars No cents | $ 6,400.00 | $ 25,600.00 |
| 632-8-212 | 3,650.00 | L.F. | INTERCONNECT CABLE | Two Dollars Fifty cents | $ 2.50 | $ 9,125.00 |
| 635-1-11 | 51.00 | AS. | PULL BOX, METER TYPE (Polymer) | Six Hundred Thirty Dollars NO cents | $ 630.00 | $ 32,130.00 |
| 635-1-15 | 15.00 | EA | PULL BOXES (INTERCONNECT) | One Thousand Four Hundred Dollars No cents | $ 1,400.00 | $ 21,000.00 |
| 639-1-13 | 4.00 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | Three Thousand Four Hundred Dollars NO cents | $ 3,400.00 | $ 13,600.00 |
| 639-2-1 | 850.00 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | Two Dollars Fifty Cents | $ 2.50 | $ 2,125.00 |
| 647-11-32 | 1.00 | AS. | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | Fourteen Thousand Dollars NO cents | $ 14,000.00 | $ 14,000.00 |
| 647-11-34A | 4.00 | AS. | MAST ARM COMBINATION, (STD. TYPE DS-13) | Fourteen Thousand Dollars No cents | $ 14,000.00 | $ 56,000.00 |
| 647-11-38 | 1.00 | AS. | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | Fourteen Thousand Dollars NO cents | $ 14,000.00 | $ 14,000.00 |
| 647-11-42 | 4.00 | AS. | MAST ARM STANDARD [(42' ARM) (DS-17)] | Fifteen Thousand Dollars NO cents | $ 15,000.00 | $ 60,000.00 |
| 647-11-44 | 3.00 | AS. | MAST ARM STANDARD (44' ARM) (DS-18) | Fifteen Thousand Dollars NO cents | $ 15,000.00 | $ 45,000.00 |
| 647-11-46 | 1.00 | AS. | MAST ARM STANDARD (46' Arm) ((DS-25) | Eighteen Thousand Dollars NO Cents | $ 18,000.00 | $ 18,000.00 |
| 650-51-313 | 22.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | One Thousand One Hundred Fifty Dollars NO cents | $ 1,150.00 | $ 25,300.00 ~~$ 1,150.00~~ de |
| 650-51-513 | 6.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | One Thousand Six Hundred fifty Dollars NO cents | $ 1,650.00 | $ 9,900.00 |
| 653-179 | 26.00 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | One Thousand One Hundred Twenty Dollars No cents | $ 1,120.00 | $ 29,120.00 |
| 660-1-109 | 11.00 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | One Hundred Sixty Five Dollars NO cents | $ 165.00 | $ 1,815.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 660-2-101 | 15.00 | AS. | LOOP ASSEMBLY | Nine Hundred Seventy Dollars No Cents | $ 970.00 | $ 14,550.00 |
| 660-4-4 | 3.00 | P.I. | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | One Thousand Five Hundred Twenty Dollars No Cents | $ 1,520.00 | $ 4,560.00 |
| 665-11 | 14.00 | EA. | PEDESTRIAN DETECTOR (Includes Push Button Sign) | Four Hundred Fifty Dollars No Cents | $ 450.00 | $ 6,300.00 |
| 670-5-12 | 4.00 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | Twenty One Thousand Four Hundred Dollars No Cents | $ 21,400.00 | $ 85,600.00 |
| 685-120 | 4.00 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | Three Hundred Forty Dollars No Cents | $ 340.00 | $ 1,360.00 |
| 685-124 | 4.00 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | Three Hundred Forty Dollars No Cents | $ 340.00 | $ 1,360.00 |
| 690-10 | 28.00 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | Ninety Three Dollars No Cents | $ 93.00 | $ 2,604.00 |
| 690-20 | 14.00 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | Ninety Three Dollars No Cents | $ 93.00 | $ 1,302.00 |
| 690-32-2 | 12.00 | EA. | POLE REMOVAL (Shallow ) (Bolt on Attachment) | One Thousand Five Hundred Dollars No Cents | $ 1,500.00 | $ 18,000.00 |
| 690-33-1 | 1.00 | EA. | POLE REMOVAL (DEEP) (DIRECT BURIAL) | Three Thousand Dollars No Cents | $ 3,000.00 | $ 3,000.00 |
| 690-50 | 4.00 | EA. | REMOVE CONTROLLER ASSEMBLY | Seven Hundred Fifty Dollars No Cents | $ 750.00 | $ 3,000.00 |
| 690-60 | 12.00 | EA. | REMOVE VEHICLE DETECTOR ASSEMBLY | Ninety Three Dollars No Cents | $ 93.00 | $ 1,116.00 |
| 690-70 | 12.00 | EA. | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | Ninety Three Dollars No Cents | $ 93.00 | $ 1,116.00 |
| 690-80 | 13.00 | EA. | REMOVE SPAN WIRE ASSEMBLY | Seven Hundred Fifty Dollars No Cents | $ 750.00 | $ 9,750.00 |
| 690-90 | 4.00 | P.I. | REMOVE CABLE AND CONDUIT | Two Thousand Three Hundred Dollars No Cents | $ 2,300.00 | $ 9,200.00 |
| 690-100 | 4.00 | P.I. | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | Three Thousand Dollars No Cents | $ 3,000.00 | $ 12,000.00 |
| 699-1-1A | 12.00 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | Three Thousand One Hundred Dollars No Cents | $ 3,100.00 | $ 37,200.00 |
| 700-40-01 | 135.00 | AS. | ROADSIDE SIGNS ((SINGLE POST ) (LESS THAN 12 S.F.)) | Two Hundred Thirty Dollars No Cents | $ 230.00 | $ 31,050.00 |
| 700-46-11 | 53.00 | EA. | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | Sixty Dollars No Cents | $ 60.00 | $ 3,180.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 700-46-21 | 6.00 | AS. | RELOCATE EXIST, STOP SIGNS, SINGLE POST | Ninety Five Dollars No cents | $ 95.00 | $ 570.00 |
| 700-48-1 | 1.00 | EA. | STREET NAME SIGN (D3-1s) | Two Hundred Thirty Dollars NO cents | $ 230.00 | $ 230.00 |
| 706-1-12A | 442.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber | Five Dollars NO cents | $ 5.00 | $ 2,210.00 |
| 706-1-12B | 341.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | Five Dollars NO cents | $ 5.00 | $ 1,705.00 |
| 711-1 | 5,749.00 | L.F. | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | No Dollars sixty cents | $ 0.60 | $ 3,449.40 |
| 711-2 | 1,829.00 | L.F. | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | NO Dollars Sixty cents | $ 0.60 | $ 1,097.40 |
| 711-3 | 2.00 | EA. | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | One Hundred Dollars NO cents | $ 100.00 | $ 200.00 |
| 711-4 | 19.00 | EA. | DIRECTIONAL ARROWS (Thermoplastic) | Fifty Two Dollars NO cents | $ 52.00 | $ 988.00 |
| 711-7 | 1,000.00 | S.F. | REMOVE EXISTING PAVEMENT MARKINGS | Three Dollars Fifty cents | $ 3.50 | $ 3,500.00 |
| 711-34 | 370.00 | L.F. | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | No Dollars Sixty cents | $ 0.60 | $ 222.00 |
| 711-35-61 | 14,230.00 | L.F. | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | NO Dollars Sixty Cents | $ 0.60 | $ 8,538.00 |
| 711-35-81 | 943.00 | L.F. | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | NO Dollars Eighty cents | $ 0.80 | $ 754.40 |
| 711-35-121 | 1,328.00 | L.F. | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | Two Dollars NO cents | $ 2.00 | $ 2,656.00 |
| 711-35-181 | 533.00 | L.F. | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | Two Dollars NO cents | $ 2.00 | $ 1,066.00 |
| 711-35-241 | 868.00 | L.F. | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | Three Dollars NO cents | $ 3.00 | $ 2,604.00 |
| 711-36-61 | 10,898.00 | L.F. | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | NO Dollars sixty cents | $ 0.60 | $ 6,538.00 |
| 711-36-181 | 149.00 | L.F. | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | Two Dollars NO cents | $ 2.00 | $ 298.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| | | | **LIGHTING** | | | |
| 715-1-114A | 200.00 | L.F. | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | Seven Dollars NO Cents | $7.00 | $1,400.00 |
| 715-1-114B | 9,696.00 | L.F. | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | Seven Dollars NO Cents | $7.00 | $67,872.00 |
| 715-2-215 | 50.00 | L.F. | CONDUIT (2" PVC-Schedule 40) (Underpavement) | Fifty Dollars NO Cents | $50.00 | $2,500.00 |
| 715-2-235 | 200.00 | L.F. | CONDUIT RIGID GALVANIZED STEEL, 2" | Forty Five Dollars NO Cents | $45.00 | $9,000.00 |
| 715-2-115B | 9,696.00 | L.F. | CONDUIT, (2" PVC Schedule 40) (Underground) | Twenty Three Dollars Fifty Cents | $23.50 | $227,856.00 |
| 715-7-11 | 2.00 | EA. | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | Ten Thousand Six Hundred Dollars No Cents | $10,600.00 | $21,200.00 |
| 715-10-21 | 2.00 | EA | CONCRETE SERVICE POLE POLE - 20' (F&I) | Two Thousand Four Hundred Dollars No Cents | $2,400.00 | $4,800.00 |
| 715-195 | 67.00 | EA | REMOVAL OF EXISTING LIGHT POLE | Four Hundred Twenty Dollars No Cents | $420.00 | $28,140.00 |
| 715-41-345 | 40.00 | EA | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight, 12' Arm length) | Four Thousand Dollars No Cents | $4,000.00 | $160,000.00 |
| 715-69 | 1.00 | L.S. | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | One Thousand six Hundred Dollars No Cents | $1,600.00 | $1,600.00 |
| 715-99-1 | 114.00 | EA. | PULL BOX (Including Ground Rod Complete with Clamp) | Six Hundred seventy Dollars No Cents | $670.00 | $76,380.00 |
| 715-100-11 | 40.00 | EA. | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | one Thousand seven Hundred Dollars No Cents | $1,700.00 | $68,000.00 |
| 715-500-1C | 114.00 | EA. | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | One Thousand Five Hundred Dollars No Cents | $1,500.00<br>~~$1,600.00~~ | $171,000.00<br>~~$182,400.00~~ |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| | | | **START OPTIONAL ITEMS:**<br><br>**THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASE, DECREASE OR DELETE.**<br>**NOTE: PLEASE, DO NOT ADD THESE ITEMS TO THE TOTAL BASE AMOUNT IN THIS BID FORM** | | | |
| 351-1A | 6,339.00 | L.F. | COLOR CONCRETE CURB AND GUTTER (Type F) | Twenty Six Dollars Fifty cents | $ 26.50 | $ 167,983.50 |
| 351-1B | 8,048.00 | S.Y. | COLORED CONCRETE SIDEWALK (4"- Thick) | Forty Two Dollars No cents | $ 42.00 | $ 338,016.00 |
| 351-1C | 518.00 | S.Y. | COLOR CONCRETE SIDEWALK (6"- Thick) | Seventy Seven Dollars No cents | $ 77.00 | $ 39,886.00 |
| 351-2A | 350.00 | S.F. | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | Four Hundred Dollars No cents | $ 400.00 | $ 140,000.00 |
| 520-2-10 | 2,100.00 | L.F. | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | Twenty Dollars No cents | $ 20.00 | $ 42,000.00 |
| 526-1-1 | 1,000.00 | S.Y. | CONCRETE PAVERS (Crosswalk)-Includes Filter Fabric and 1" Sand Bed | One Hundred Forty Dollars No cents | $ 140.00 | $ 140,000.00 |
| 526-1-2 | 140.00 | S.Y. | CONCRETE PAVERS (Tree Pits)Includes Filter Fabric and 1" Sand bid | Sixty Dollars No cents | $ 60.00 | $ 8,400.00 |
| 526-1-2C | 8,566.00 | S.Y. | CONCRETE PAVERS (Sidewalks) | Fifty Dollars No cents | $ 50.00 | $ 428,300.00 |
| 580-02 | 1.00 | L.S. | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | One Hundred Sixteen Thousand Dollars No cents | $ 116,000.00 | $ 116,000.00 |
| 580-4-4A | 91.00 | EA | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | Eight Hundred Ten Dollars No cents | $ 810.00 | $ 73,710.00 |
| 582-19-61 | 51.00 | EA. | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | Four Hundred sixty Five Dollars No cents | $ 465.00 | $ 23,715.00 |
| 590-70 | 1.00 | L.S. | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | One Hundred Eighty Five Thousand Dollars No cents | $ 185,000.00 | $ 185,000.00 |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO:20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 715-100-51 | 114.00 | EA. | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | One Thousand Four Hundred Dollars No cents | $ 1,400.00 | $ 159,600.00 |
| 715-411-145A | 114.00 | EA. | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole. base and banner arm) (See plans for details & Specifications) | Seven Thousand One Hundred Dollars NO cents | $ 7,100.00 | $ 809,400.00 |
| 721-74-1 | 42.00 | EA. | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | Two Thousand Five Hundred Dollars No cents | $ 2,500.00 | $ 105,000.00 |
| 721-75-1 | 24.00 | EA | PREFABRICATED METAL BENCH-SURFACE MOUNT. | Four Thousand Five Hundred Dollars No cents | $ 4,500.00 | $ 108,000.00 |
| **END OPTIONAL ITEMS** | | | | | | |
| SUB-TOTAL $ 2,885,010.50 | | | | | | |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

**Grand Total:** $5,986,364.96

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59-2023298

D.C. Certificate of competency No: E396

Bidder's Name: Community Asphalt Corp.

Bidder's telephone Number: 305-829-0700

Bidder's address: 14005 NW 186th St.
Hialeah, FL 33018

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| A. | TRENCH BOX | LF | 5438 | $ 2.50 | $ 13,595.00 |
| B. | SLOPING | LF | 5438 | $ 1.00 | $ 5,438.00 |
| C. | | | | | |
| D. | | | | | |

TOTAL $ 19,033.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Community Asphalt Corp.
Five Year Previous Contracts
2001-2006
Miami-Dade County

| CAC # | Department | Project # | Description | Original Contract Amount | Change Orders | FINAL Contract Amount |
|---|---|---|---|---|---|---|
| 4145 | Miami Dade Expressway Authorities | 836-007 | SR-836 btwn. 107th & 87th Ave. | $ 2,955,376.30 | $ - | $ 3,170,670.00 |
| 4295 | Miami Dade Expressway Authorities | 924-001 | Gratigny Parkway Improvements from Palmetto Expressway to Toll Plazas | $ 2,712,052.20 | $ - | $ 2,712,052.20 |
| 4515 | Miami Dade Expressway Authorities | 000-012 | Resurfacing of SR-874- & SR 112 | $ 2,145,924.15 | $ - | $ 2,145,924.15 |
| 4605 | Miami Dade County | 629899 | Resurfacing Contract #3 | $ 2,000,000.00 | $ - | $ 739,694.00 |
| 4665 | Miami Dade Expressway Authorities | 874-003 | SR-874 (Don Shula) Toll Plazas Improvements | $ 1,808,634.79 | $ - | $ 4,299,388.91 |
| 4785 | Miami Dade Expressway Authorities | 112-004 | SR-112 Design Build | $ 12,214,000.00 | $ - | $ 12,640,293.74 |
| 4915 | Miami Dade Expressway Authorities | 000-017 | Construction Management Services | $ 2,650,643.83 | $ - | $ - |
| 5095 | Miami Dade County | 671311 | NW 87th Ave. | $ 6,734,550.64 | $ - | $ 6,566,548.34 |
| 5205 | Miami Dade Expressway Authorities | 83605.030 | Extension of SR 836 fm 107 Ave to 137 Ave & 137 Ave fm SW 8 St to NW 12 St | $ 137,776,600.00 | $ - | $ - |
| 5680 | Miami Dade Expressway Authorities | 30011.06 | SR 878; Milling & Resurfacing | $ 1,353,001.60 | $ - | $ - |
| | | | **Totals** | **$ 172,350,783.51** | **$ -** | **$ 32,274,571.34** |

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## MIAMI-DADE DISCLOSURE AFFIDAVIT (ORDINANCE NO. 90-133)

STATE OF FLORIDA )
) SS
COUNTY OF MIAMI-DADE )

BEFORE ME, the undersigned authority personally appeared

JOSE L. FERNANDEZ

who duly being sworn deposes and says as follows:

That he is the duly authorized representative of

COMMUNITY ASPHALT CORP.

Name of Contractor

being its President

(Owner) (Partner) (President or other Corporate Officer)

and as such has full authority to execute this Contractor's Disclosure Affidavit.

1. The full legal name and business address of the person or entity contracting or transacting business with Miami-Dade County are:

COMMUNITY ASPHALT CORP.

14005 NW 186th St.

Hialeah, FL 33018

2. If the contract or business transaction is with a corporation, the full legal name and business address* shall be provided for each officer and director and each stockbroker who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract business transaction is whit a partnership, the full legal name and business address* shall be provided for each partner. If the contract or business transaction is with a trust, the full legal name and business address* shall be provided for each trustee and each beneficiary. All such names and addresses are:

See Attached

**NOTE: FAILURE BY THE LOWEST RESPONSIVE BIDDER TO SUBMIT THIS FORM WITHIN 72 HOURS AFTER RECEIPT OF NOTIFICATION THAT IT IS BEING CONSIDERED FOR CONTRACT AWARD MAY RESULT IN THE DISQUALIFICATION OF THE BIDDER**

***Post Office box addresses not acceptable.** 26

## Schedule of Officers, Shareholders & Directors

| Name | Title | % Stock | Address |
|---|---|---|---|
| Obrascon Huarte Lain, S.A. | Stockholder | 80% | Gobelas, 35-37 El Patio<br>Madrid, Spain 28023 |
| Jose L. Fernandez<br>089-42-3503<br>Hispanic Male | President/Director | 6.75% | 820 San Pedro Avenue<br>Coral Gables, Fl. 33156 |
| Michael D. Garffer<br>581-90-1423<br>Hispanic Male | Senior Vice President | 2% | 6620 SW 73rd Court<br>Miami, Fl. 33143 |
| Ignacio Halley<br>267-55-7190<br>Hispanic Male | Vice President | 5.25% | 5121 SW 87th Avenue<br>Miami, Fl. 33165 |
| John Morris<br>290-66-9775<br>White Male | Vice President | 1.5% | 7924 Saddlebrooke Dr.<br>Port St. Lucie, Fl. 34986 |
| George E. Rios<br>267-43-6903<br>Hispanic Male | Secretary/Treasurer<br>Director | 4.5% | 1251 S. Alhambra Circle<br>Coral Gables, Fl. 33146 |
| Susana Herrera<br>583-88-8077<br>Hispanic Female | Asst. Secretary | | 7971 NW 188th Lane<br>Miami, Fl. 33015 |

3. The full legal name and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with Miami-Dade County are: N/A

4. Does the entity (Prime Contractor) have a collective bargaining agreement with its employees? NO

5. As an attachment the Prime Contractor shall include a schedule of wage rates (including overtime) to be paid employees performing work under this Contract. It shall also include the health care benefits to be paid to employees performing work under this contract. See Attached

6. The submittal shall also include as an attachment, a current breakdown of their work force as to race, national origin and gender. See Attached

7. Any person who willfully fails to disclose the information required herein, or who knowingly discloses false information in this regard shall be punished by a fine of up to five hundred dollars ($500.00), or by imprisonment in the County jail for up to sixty (60) days, or both at the discretion of the Court.

Date: 5-25, 2007

JOSE L. FERNANDEZ
Name of Affiant

Signature

Sworn to and subscribed before me

This 25 day of May 2007.

Ana Schmidt
NOTARY PUBLIC, State of Florida at Large

Notary Public State of Florida
Ana P Schmidt
My Commission DD455083
Expires 07/26/2009

My Commission Expires: 7-26-09.

Use separate attached pages if necessary. Items 4 and 5 above need only be complied with when the contract amount is $10,000.00 or more.

***Post Office box addresses not acceptable.**

COMMUNITY ASPHALT CORP.

Wages will be paid per the Miami-Dade County, Code Section 2-11.16 of the Code (Ordinance 90-143) Supplemental General Conditions, Wage and Benefit Schedules, and Notice to Employees, January 1, 2007 through December 31, 2007.

## THE FOLLOWING QUESTIONAIRE MUST BE COMPLETED

| | |
|---|---|
| **PRIME CONTRACTOR (S):** | COMMUNITY ASPHALT CORP. |
| **COMPANY PRINCIPAL (S):** | JOSE L. FERNANDEZ |
| **GENDER AND ETHNICITY OF PRINCIPAL (S):** | Hispanic |
| **COMPANY QUALIFIER:** | JOSE L. FERNANDEZ |
| **YEARS IN BUSINESS:** | 27 |
| **PREVIOUS CONTRACTS WITH THE COUNTY IN THE LAST FIVE YEARS (GIVE NUMBER AND DOLLAR VOLUME):** | See Attached |
| **DO YOU HAVE 25 OR MORE EMPLOYEES?** | YES ✓ OR NO _____ |
| **E-MAIL ADDRESS:** | esandra@cacorp.net |

## SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm of Prime Contractor/Proposer COMMUNITY ASPHALT CORP. Project Name Roadway Improvements Along NE 2nd Ave From NE 9th St to NE 10th St
Project Number 20060439

This form, or a comparable listing, meeting the requirements of Ordinance No. 97-104, MUST be completed by all bidders and proposers on County contracts for purchase of supplies, materials or services, including professional ervices which involve expenditures of $100,000 or more, and all bidders and proposers on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, must be completed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of SUB Form 100 in those instances where no subcontractors or suppliers will be used on the contract. a bidder or proposer who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified except upon written approval of the county.

| Business Name and Address of First Tier Subcontractor/Subconsultant | Principal Owner | Scope of Work to be performed by Subcontractor/Subconsultant | (Principal Owner) | |
|---|---|---|---|---|
| | | | Gender | Race |
| GRAY UTILITIES | | DRAINAGE / PIPE CONSTRUCTION | | |
| CGC | | CONCRETE | | |
| ARIZONA BROS. | | LANDSCAPING | | |
| SOUTHEAST UNDERGROUND | | LIGHTING & SIGNALIZATION | | |
| | | | | |
| | | | | |
| | | | | |

| Business Name and Address of Direct Supplier | Principal Owner | Supplies/Materials/Services to be Provided by Supplier | (Principal Owner) | |
|---|---|---|---|---|
| | | | Gender | Race |
| | | | | |
| | | | | |
| | | | | |

**I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate.**

Prime Contractor/Respondent's Signature | JOSE L. FERNANDEZ Print Name | President Print Title | 5-25-07 Date

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# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

**Grand Total:** 8,953,392.70

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 581401468

D.C. Certificate of competency No: E20101

Bidder's Name: APAC-Southeast, Inc.

Bidder's telephone Number: 305-863-9007

Bidder's address: 7600 NW 69 Avenue
Medley, Fl. 33166

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

**Grand Total:** ~~$~~ 6,499,900.00 (BASE Bid) *
$3,151,530.00 (Optional Items)

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 650434021

D.C. Certificate of competency No: E874

Bidder's Name: Horizon Contractors, Inc.

Bidder's telephone Number: (305) 820-2050

Bidder's address: 8175 W. 32nd Ave #1
Hialeah, FL 33018

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH

**Grand Total** **11,581,610.49**

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59-2373403

D.C. Certificate of competency No: CGC-023834

Bidder's Name: MCM CORP

Bidder's telephone Number: 305.541.0000

Bidder's address: 6201 S.W. 70 ST, MIAMI, FL 33143

# Appendix J

Bid Form

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **GENERAL CONSTRUCTION OPERATIONS** | | | | | | |
| 102-61 | 75.00 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | Seventy Dollars and No Cents | 70.00 | 5,250.00 |
| 102-72-PH2 | 1,200.00 | L.F. | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | Sixty Six Dollars and No Cents | 66 | 79,200.00 |
| 102-74-2 | 3,500.00 | EA/DAY | BARRICADES (Temporary, Type III, 6') | No Dollars and Sixty Cents | 0.6 | 2,100.00 |
| 102-74-1 | 162,000.00 | EA/DAY | BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM) | No Dollars and Twenty Seven Cents | 0.27 | 43,740.00 |
| 102-60A | 30,000.00 | EA/DAY | WORK ZONE SIGNS | No Dollars and Forty Cents | 0.4 | 12,000.00 |
| 102-76A | 1,300.00 | EA/DAY | ADVANCE WARNING ARROW PANEL | Eleven Dollars and No Cents | 11 | 14,300.00 |
| 102-77 | 16,200.00 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | No Dollars and Fifty Five Cents | 0.55 | 8,910.00 |
| 102-91-1 | 28,949.00 | LF | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | One Dollar and No Cents | 1 | 28,949.00 |
| 102-91 | 7,948.00 | LF | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | No Dollars and Forty Five Cents | 0.45 | 3,576.60 |
| 102-99 | 33.00 | EA/DAY | VARL4BLE MESSAGE SIGN (Temporary) | Thirty One Dollars and No Cents | 31 | 1,023.00 |
| 104-10-1 | 2,156.00 | EA. | BALED HAY | Forty Five Dollars and No Cents | 45 | 97,020.00 |
| 104-16 | 1,166.00 | EA. | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X4". | Seventeen Dollars and No Cents | 17 | 19,822.00 |
| **CLEARING AND GRUBBING** | | | | | | |
| 110-1-1 | 1.00 | L.S. | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and sawcutting) | One Million Two Hundred Thirty Three Thousand Four Hundred Forty Three Dollars and No Cents | 1,233,443.00 | 1,233,443.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 110-2 | 21.00 | EA. | CLEAN MISTING STRUCTURE [(Inlet or manhole) (Includes removal and disposal of trash and deleterious materials)] | Three Hundred Ninety Dollars and No Cents | 390.00 | 8,190.00 |
| 110-2-00 | 1,619.00 | L.F. | CLEAN EXISTING PIPES (including renawal and disposal of trash and other deleterious materials) | Eighteen Dollars and No Cents | 18.00 | 29,142.00 |
| **EARTHWORK** | | | | | | |
| 120-1 | 11,990.00 | C.Y. | REGULAR EXCAVATION | Twenty Eight Dollars and No Cents | 28.00 | 335,720.00 |
| 120-4 | 50.00 | C.Y. | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or elminated by the Engineer) | Fifty Three Dollars and No Cents | 53.00 | 2,650.00 |
| 120-6 | 322.00 | C.Y. | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Forty Five Dollars and No Cents | 45.00 | 14,490.00 |
| 160-4 | 29,901.00 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | Twenty Dollars and No Cents | 20.00 | 598,020.00 |
| 210-1-2 | 29,901.00 | S.Y. | LIMEROCK BASE (8") (Primed) | Thirty Two Dollars and No Cents | 32.00 | 956,832.00 |
| **BITUMINOUS SURFACE COURSES, ASPHALT PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | | | | |
| 327-70-1 | 14,145.00 | S.Y. | MILLING (3/4" thick) | Five Dollars and No Cents | 5.00 | 70,725.00 |
| 331-3-1-1 | 2,429.00 | TON | TYPE S-1 ASPHALTC CONCRETE (1-5/8" THICK) | One Hundred Thirty Five Dollars and No Cents | 135.00 | 327,915.00 |
| 337-7-3 | 2,423.00 | TON | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | One Hundred Thirty Five Dollars and No Cents | 135.00 | 327,105.00 |
| 339-1 | 121.00 | TON | MISCELLANEOUS ASPHALT PAVEMENT | Three Hundred Ninety Dollars and No Cents | 390.00 | 47,190.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 400-1-15 | 11.00 | EA. | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field condiibns and may be increased decreased or eliminated by the Engineer)] | One Thousand Two Hundred Forty Dollars and No Cents | 1,240.00 | 13,640.00 |
| 425-1-311 | 5.00 | EA. | INLETS (CURB)(TYPE P-1) < 10' | Eight Thousand Six Hundred Sixty Dollars and No Cents | 8,660.00 | 43,300.00 |
| 425-1-351 | 29.00 | EA. | INLET CURB (TYPE P-5) < 10' | Six Thousand Thirty Dollars and No Cents | 6,030.00 | 174,870.00 |
| 425-1-355 | 2.00 | EA. | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTLAL ) | Seven Thousand Eight Hundred Seventy Dollars and No Cents | 7,870.00 | 15,740.00 |
| 425-1-361 | 15.00 | EA. | INLET, CURB (Type P 6 )< 10' | Six Thousand Seven Hundred Ten Dollars and No Cents | 6,710.00 | 100,650.00 |
| 425-1-461 | 2.00 | EA. | INLET CURB (TYPE J-6) | Twelve Thousand Five Hundred Forty Nine Dollars and Thirty Two Cents | 12,549.32 | 25,098.64 |
| 425-1-451 | 2.00 | EA. | INLETS CURB (TYPE J-5) | Eight Thousand Seven Hundred Seventy Dollars and No Cents | 8,770.00 | 17,540.00 |
| 425-1-600 | 8.00 | EA. | INLETS (GUTTER) (TYPE P-11) | Nine Thousand Two Hundred Eighty Dollars and No Cents | 9,280.00 | 74,240.00 |
| 425-2-41 | 15.00 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | Five Thousand Two Hundred Ninety Dollars and No Cents | 5,290.00 | 79,350.00 |
| 425-2-42A | 11.00 | EA. | MANHOLES TYPE P-7T (PARTIAL) | Two Thousand Nine Hundred Eighty Dollars and No Cents | 2,980.00 | 32,780.00 |
| 425-2-721 | 2.00 | EA. | MANHOLE (J-7T) WITH BAFFLE) | Twelve Thousand Two Hundred Twenty Four Dollars and Seventeen Cents | 12,224.17 | 24,448.34 |
| 425-2-71A | 2.00 | EA. | MANHOLE TYPE J-7T < 10' | Eight Thousand Seven Hundred Eighty Dollars and No Cents | 8,780.00 | 17,560.00 |
| 425-5 | 7.00 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Four Thousand Three Hundred Thirty Dollars and No Cents | 4,330.00 | 30,310.00 |
| 425-6 | 42.00 | EA. | ADJUST MISTING VALVE BOXES (MAMCDADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or elidnated by the Engineer) | Five Hundred Forty Dollars and No Cents | 540.00 | 22,680.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 425-73 | 11.00 | EA. | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County - owned Only) | Five Hundred Dollars and No Cents | 500.00 | 5,500.00 |
| 425-600E | 3.00 | EA. | INLET (GUTTER), TYPE J-11 | Twelve Thousand Four Hundred Eighty Four Dollars and Seventeen Cents | 12,484.17 | 37,452.51 |
| 430-171-123 | 2,172.00 | L.F. | PIPE CULVERT - 15" Diameter | Ninety Two Dollars and No Cents | 92.00 | 199,824.00 |
| 430-171-125 | 132.00 | L.F. | PIPE CULVERT - 18" Diameter | One Hundred Twenty Dollars and No Cents | 120.00 | 15,840.00 |
| **BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.**<br><br>**PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)**<br>**(X) REINFORCED CONCRETE PIPE**<br>**( )CORRUGATED ALUMINUM PIPE**<br>**( ) CORRUGATED ALUMINIZED STELL PIPE** | | | | | | |
| 443-70-36A | 3,134.00 | L.F. | EXFILTRATION DRAIN 36" DIAMEER- (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | Two Hundred Twenty Five Dollars and No Cents | 225.00 | 705,150.00 |
| **FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:**<br>**(a) SAND. (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL**<br>**(b) ROCK, (PREDOMINANCE OF HARD ROCK ).**<br><br>**BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.**<br><br>**THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:**<br><br>**PERFORATED PIPE MATERIAL- SELECT ONE:**<br>**(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM**<br>**(4) CORRUGATED ALUMINIZED TYPE 2 STEEL** | | | | | | |
| **CONCRETE** | | | | | | |
| 520-1-10 | 4,124.00 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | Forty Dollars and No Cents | 40.00 | 164,960.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 522-1 | 3,979.00 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | Forty Three Dollars and No Cents | 43 | 171,097.00 |
| 522-2 | 180.00 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | Eighty Two Dollars and No Cents | 82 | 14,760.00 |
| **SODDING, LANDSCAPING AND TREE RELOCATION** | | | | | | |
| 575-1-1 | 2,926.00 | S.Y. | SODDING (Pensacola Bahia or match existing) (includes watering) | Five Dollars and No Cents | 5.00 | 14,630.00 |
| 580-4-4D | 91.00 | EA | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | One Thousand One Hundred Forty Dollars and No Cents | 1,140.00 | 103,740.00 |
| 580-327-12A | 149.00 | EA | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | Three Hundred Ninety Dollars and No Cents | 390.00 | 58,110.00 |
| 580-327-32A | 20.00 | EA | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | Two Thousand Seven Hundred Ninety Dollars and No Cents | 2,790.00 | 55,800.00 |
| 580-327-32B | 4.00 | EA | REMOVAL OF EXISTING CANOPY TR&S (12"-16" CAL.) | Seven Hundred Seventy Dollars and No Cents | 770.00 | 3,080.00 |
| 580-327-32C | 1.00 | EA | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | Two Thousand Three Hundred Twenty Dollars and No Cents | 2,320.00 | 2,320.00 |
| 582-19-62D | 51.00 | EA | GLAUCOUS (10' HT.. 3' SPD., 2.5" CAL.) | Six Hundred Fifty Dollars and No Cents | 650.00 | 33,150.00 |
| **SIGNALIZATION PAVEMENT MARKING AND SIGNAGE** | | | | | | |
| 620-1-1 | 520.00 | L.F. | GROUNDING ELECTRODE | Twenty Seven Dollars and No Cents | 27 | 14,040.00 |
| 630-1-12 | 2,900.00 | L.F. | CONDUIT 2" PVC, UNDERGROUND | Forty Dollars and No Cents | 40 | 116,000.00 |
| 630-1-13 | 300.00 | L.F. | CONDUIT 2" WC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or elminated by the Engineer) | Forty Seven Dollars and No Cents | 47 | 14,100.00 |
| 630-1-12B | 7,300.00 | L.F. | CONDUIT 2- 2" PVC, INTERCONNECT | Six Dollars and No Cents | 6 | 43,800.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 632-7-1 | 4.00 | P.I. | TRAFFIC CONTROL CABLE | Four Thousand Six Hundred Dollars and No Cents | 4,600.00 | 18,400.00 |
| 632-8-212 | 3,650.00 | L.F. | INTERCONNECT CABLE | Fifteen Dollars and No Cents | 15.00 | 54,750.00 |
| 635-1-11 | 51.00 | AS. | PULL BOX, METER TYPE (Polymer) | One Thousand Fifty Dollars and No Cents | 1,050.00 | 53,550.00 |
| 635-1-15 | 15.00 | EA. | PULL BOXES (INTERCONNECT) | One Thousand Six Hundred Twenty Dollars and No Cents | 1,620.00 | 24,300.00 |
| 639-1-13 | 4.00 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | Five Thousand Five Hundred Ninety Dollars and No Cents | 5,590.00 | 22,360.00 |
| 639-2-1 | 850.00 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | Nine Dollars and No Cents | 9.00 | 7,650.00 |
| 647-11-32 | 1.00 | AS. | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | Nineteen Thousand Nine Hundred Fifty Six Dollars and Thirty Five Cents | 19,956.35 | 19,956.35 |
| 647-11-34A | 4.00 | AS. | MAST ARM COMBINATION, (STD. TYPE DS-13) | Twenty Thousand One Hundred Sixty Eight Dollars and Eighty Two Cents | 20,168.82 | 80,675.28 |
| 647-11-38 | 1.00 | AS. | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | Twenty Thousand Three Hundred Sixty Seven Dollars and Fifty Three Cents | 20,367.53 | 20,367.53 |
| 647-11-42 | 4.00 | AS. | MAST ARM STANDARD [(42'ARM) (DS-17)] | Twenty One Thousand Two Hundred Ninety Nine Dollars and Ninety Two | 21,299.92 | 85,199.68 |
| 647-11-44 | 3.00 | AS. | MAST ARMSTANDARD (44' ARM) (DS-18) | Twenty Two Thousand Seven Hundred Seventy Four Dollars and Ninety | 22,774.94 | 68,324.82 |
| 647-11-46 | 1.00 | AS. | MAST ARM STANDARD (46' Arm) ((DS-25) | Twenty Four Thousand Sixteen Dollars and Ten Cents | 24,016.10 | 24,016.10 |
| 650-51-313 | 22.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY). (Complete with horizontal mounting brackets and lamps) (LED) | One Thousand Nine Hundred Eighty Dollars and No Cents | 1,980.00 | 43,560.00 |
| 650-51-513 | 6.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Corrplete with horizontal mounting brackets and lamps) (LED) | Two Thousand Three Hundred Dollars and No Cents | 2,300.00 | 13,800.00 |
| 653-179 | 26.00 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | One Thousand Five Hundred Eighty Dollars and No Cents | 1,580.00 | 41,080.00 |
| 660-1-109 | 11.00 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | Four Hundred Dollars and No Cents | 400.00 | 4,400.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 660-2-101 | 15.00 | AS. | LOOP ASSEMBLY | One Thousand Five Hundred Ten Dollars and No Cents | 1,510.00 | 22,650.00 |
| 660-4-4 | 3.00 | P.I. | LOOP LEAD-IN CABLE (NO.14 A.W.G.) | Five Hundred Ninety Dollars and No Cents | 590.00 | 1,770.00 |
| 665-11 | 14.00 | EA. | PEDESTRIAN DETECTOR (Includes Push Button Sign) | Two Hundred Seventy Dollars and No Cents | 270.00 | 3,780.00 |
| 670-5-12 | 4.00 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | Twenty Four Thousand Six Hundred Ninety Dollars and No Cents | 24,690.00 | 98,760.00 |
| 685-120 | 4.00 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | Two Thousand Eight Hundred Sixty Dollars and No Cents | 2,860.00 | 11,440.00 |
| 685-124 | 4.00 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | Two Thousand Eight Hundred Sixty Dollars and No Cents | 2,860.00 | 11,440.00 |
| 690-10 | 28.00 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | Three Hundred Sixty Dollars and No Cents | 360.00 | 10,080.00 |
| 690-20 | 14.00 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | Two Hundred Eighty Dollars and No Cents | 280.00 | 3,920.00 |
| 690-32-2 | 12.00 | EA. | POLE REMOVAL (Shallow) (Bolt on Attachment) | One Thousand Eighty Dollars and No Cents | 1,080.00 | 12,960.00 |
| 690-33-1 | 1.00 | EA. | POLE REMOVAL (DEEP) (DIRECT BURIAL) | Two Thousand Seven Hundred Dollars and No Cents | 2,700.00 | 2,700.00 |
| 690-50 | 4.00 | EA. | REMOVE CONROLLER ASSEMBLY | One Thousand Five Hundred Ten Dollars and No Cents | 1,510.00 | 6,040.00 |
| 690-60 | 12.00 | EA. | REMOVE VEHICLE DETECTOR ASSEMBLY | One Hundred Twenty Dollars and No Cents | 120.00 | 1,440.00 |
| 690-70 | 12.00 | EA. | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | One Hundred Twenty Dollars and No Cents | 120.00 | 1,440.00 |
| 690-80 | 13.00 | EA. | REMOVE SPAN WIRE ASSEMBLY | Four Hundred Ten Dollars and No Cents | 410.00 | 5,330.00 |
| 690-90 | 4.00 | P.I. | REMOVE CABLE AND CONDUIT | Four Hundred Dollars and No Cents | 400.00 | 1,600.00 |
| 690-100 | 4.00 | P.I. | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | One Thousand Five Hundred Fifty Dollars and No Cents | 1,550.00 | 6,200.00 |
| 699-1-1A | 12.00 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | Three Thousand Nine Hundred Fifty Dollars and No Cents | 3,950.00 | 47,400.00 |
| 700-40-01 | 135.00 | AS. | ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)} | Four Hundred Seventy Dollars and No Cents | 470.00 | 63,450.00 |
| 700-46-11 | 53.00 | EA. | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | Seventy Dollars and No Cents | 70.00 | 3,710.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 700-46-21 | 6.00 | AS. | RELOCATE EXIST, STOP SIGNS, SINGLE POST | Two Hundred Seventy Dollars and No Cents | 270.00 | 1,620.00 |
| 700-48-1 | 1.00 | EA. | STREET NAME SIGN (D3-1s) | Three Hundred Thirty Dollars and No Cents | 330.00 | 330.00 |
| 706-1-12A | 442.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERIMANENT (Bi-Directional) amber/amber | Seven Dollars and No Cents | 7.00 | 3,094.00 |
| 706-1-12B | 341.00 | EA. | REFLECTNE PAVEMENT MARKERS PERMANENT (Clear and Red) | Seven Dollars and No Cents | 7.00 | 2,387.00 |
| 711-1 | 5,749.00 | L.F. | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | One Dollar and No Cents | 1.00 | 5,749.00 |
| 711-2 | 1,829.00 | L.F. | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | Two Dollars and No Cents | 2.00 | 3,658.00 |
| 711-3 | 2.00 | EA. | PAVEMENT MESSAGES [(ONLY/MERGES/CHOOL/RR) (Thermoplastic)] | One Hundred Fifty Dollars and No Cents | 150.00 | 300.00 |
| 711-4 | 19.00 | EA. | DIRECTIONAL ARROWS (Thermoplastic) | Seventy Seven Dollars and No Cents | 77.00 | 1,463.00 |
| 711-7 | 1,000.00 | S.F. | REMOVE EXISTING PAVEMENT MARKINGS | Five Dollars and No Cents | 5.00 | 5,000.00 |
| 11-34 | 370.00 | L.F. | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'- 1 0') | Two Dollars and No Cents | 2.00 | 740.00 |
| 711-35-61 | 14,230.00 | L.F. | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | One Dollar and No Cents | 1.00 | 14,230.00 |
| 711-35-81 | 943.00 | L.F. | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | One Dollar and No Cents | 1.00 | 943.00 |
| 711-35-121 | 1,328.00 | L.F. | SOLID TRAFFIC: STRIPE (12" WHITE) (THERMOPLASTIC) | Two Dollars and No Cents | 2.00 | 2,656.00 |
| 711-35-181 | 533.00 | L.F. | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | Three Dollars and No Cents | 3.00 | 1,599.00 |
| 711-35-241 | 868.00 | L.F. | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | Five Dollars and No Cents | 5.00 | 4,340.00 |
| 711-36-61 | 10,898.00 | L.F. | SOLID TRAFFIC STRIPE (6" yellow ) (Thermoplastic) | One Dollar and No Cents | 1.00 | 10,898.00 |
| 711-36-181 | 149.00 | L.F. | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | Three Dollars and No Cents | 3.00 | 447.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060436

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **LIGHTING** | | | | | | |
| 715-1-114A | 200.00 | L.F. | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | Thirty Two Dollars and No Cents | 32.00 | 6,400.00 |
| 715-1-114B | 9,696.00 | L.F. | CONDUCTOR - (F& I) Service wire ( 2 #4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | Thirty Seven Dollars and No Cents | 37.00 | 358,752.00 |
| 715-2-215 | 50.00 | L.F. | CONDUIT (2" PVC-Schedule 40) (Underpavement) | Eighty Five Dollars and No Cents | 85.00 | 4,250.00 |
| 715-2-235 | 200.00 | L.F. | CONDUIT RIGID GALVANIZED STEEL, 2" | Ninety Seven Dollars and No Cents | 97.00 | 19,400.00 |
| 715-2-115B | 9,696.00 | L.F. | CONDUIT, (2" PVC Schedule 40) (Underground) | Twenty Four Dollars and No Cents | 24.00 | 232,704.00 |
| 715-7-11 | 2.00 | EA. | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | Fifteen Thousand Three Hundred Three Dollars and Fifty Two Cents | 15,303.52 | 30,607.04 |
| 715-10-21 | 2.00 | EA. | CONCRETE SERVICE POLE POLE - 20' (F&I) | One Thousand Five Hundred Eighty Dollars and No Cents | 1,580.00 | 3,160.00 |
| 715-195 | 67.00 | EA. | REMOVAL OF EXISTING LIGHT POLE | Eight Hundred Ninety Dollars and No Cents | 890.00 | 59,630.00 |
| 715-41-345 | 40.00 | EA. | LIGHT FOLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight, 12' Arm length) | Eight Thousand Eight Hundred Fifty Dollars and No Cents | 8,850.00 | 354,000.00 |
| 715-69 | 1.00 | L.S. | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | Seventy Six Thousand Three Hundred Fifty Dollars and No Cents | 76,350.00 | 76,350.00 |
| 715-99-1 | 114.00 | EA. | PULL BOX (Including Ground Rod Complete with Clamp) | One Thousand Four Hundred Twenty Dollars and No Cents | 1,420.00 | 161,880.00 |
| 715-100-11 | 40.00 | EA. | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | Eight Hundred Dollars and No Cents | 800.00 | 32,000.00 |
| 715-500-1C | 114.00 | EA. | POLE CABLE DISTRIBUTDN SYSTEM (FURNISH AND INSTALL) | Two Thousand Six Hundred Thirty Dollars and No Cents | 2,630.00 | 299,820.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **START OPTIONAL ITEMS:**<br><br>**THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASE, DECREASE OR DELETE.**<br>**NOTE: PLEASE, DO NOT ADD THESE ITEMS TO THE TOTAL BASE AMOUNT IN THIS BID FORM** | | | | | | |
| 351-1A | 6,339.00 | L.F. | COLOR CONCRETE CURB AND GUTTER (Type F) | Thirty Dollars and No Cents | 30 | 190,170.00 |
| 351-1B | 8,048.00 | S.Y. | COLORED CONCRETE SIDEWALK (4"- Thick) | Fifty One Dollars and No Cents | 51 | 410,448.00 |
| 351-1C | 518.00 | S.Y. | COLOR CONCRETE SIDEWALK (6"- Thick) | Eighty Seven Dollars and No Cents | 87 | 45,066.00 |
| 351-2A | 350.00 | S.F. | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | Sixty Four Dollars and No Cents | 64 | 22,400.00 |
| 520-2-10 | 2,100.00 | L.F. | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | Thirteen Dollars and No Cents | 13 | 27,300.00 |
| 526-1-1 | 1,000.00 | S.Y. | CONCRETE PAVERS (Crosswalk)-Includes Filter Fabric and 1" Sand Bed | Forty Eight Dollars and No Cents | 48 | 48,000.00 |
| 526-1-2 | 140.00 | S.Y. | CON- PAVERS (Tree F5ts)iIncludes Filter Fabric and 1" Sand bEd | Forty Nine Dollars and No Cents | 49 | 6,860.00 |
| 526-1-2C | 8,566.00 | S.Y. | CONCRETE PAVERS (Sidewalks) | Forty Eight Dollars and No Cents | 48 | 411,168.00 |
| 580-02 | 1.00 | L.S. | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | One Hundred Nine Thousand Four Hundred Thirty Dollars and Sixty Cents | 109430.6 | 109,430.60 |
| 580-4-4A | 91.00 | EA. | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | Seven Hundred Forty Dollars and No Cents | 740 | 67,340.00 |
| 582-19-61 | 51.00 | EA. | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | Four Hundred Twenty Dollars and No Cents | 420 | 21,420.00 |
| 590-70 | 1.00 | L.S. | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE WORK CONFERENCE | Fifty One Thousand Five Hundred Eighty Eight Dollars and No Cents | 51588 | 51,588.00 |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 200604

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 715-100-51 | 114.00 | EA. | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | One Thousand Eighty Dollars and No Cents | 1,080.00 | 123,120.00 |
| 715-411-145A | 114.00 | EA. | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | Five Thousand Six Hundred Forty Dollars and No Cents | 5,640.00 | 642,960.00 |
| 721-74-1 | 42.00 | EA. | PREFABRICATED METAL TRASH RECEPTACLE. SURFACE MOUNT. | One Thousand Three Hundred Twenty Dollars and No Cents | 1,320.00 | 55,440.00 |
| 721-75-1 | 24.00 | EA. | PREFABRICATED METAL BENCH-SURFACE MOUNT. | One Thousand Six Hundred Thirty Dollars and No Cents | 1,630.00 | 39,120.00 |
| **END OPTIONAL ITEMS** | | | | | | |
| **SUB-TOTAL $** | | | **2,271,830.60** | | | |

# BID FORM

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH

**Grand Total 11,581,610.49**

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59-2373403

D.C. Certificate of competency No: CGC-023834

Bidder's Name: MCM CORP

Bidder's telephone Number: 305.541.0000

Bidder's address: 6201 S.W. 70 ST, MIAMI, FL 33143

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| A. | Sloping | L.F. | 2300 | $2.00 | $4600.00 |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

TOTAL $ 4600.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Horizon

# Appendix J

Bid Form

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **GENERAL CONSTRUCTION OPERATIONS** | | | | | | |
| 102-61 | 75.00 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | Fifty Dollars 00/cents | 50.00 | 3750.00 |
| 102-72-PH2 | 1,200.00 | L.F. | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | Twenty dollars 00/cents | 20.00 | 24,000.00 |
| 102-74-2 | 3,500.00 | EA/DAY | BARRICADES ( Temporary, Type III, 6') | Zero dollar 40 cents | 0.40 | 1400.00 |
| 102-74-1 | 162,000.00 | EA/DAY | BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ). | Zero dollar 25 cents | 0.25 | 40,500.00 |
| 102-60A | 30,000.00 | EA/DAY | WORK ZONE SIGNS | Zero dollar thirty-five cents | 0.35 | 10,500.00 |
| 102-76A | 1,300.00 | EA/DAY | ADVANCE WARNING ARROW PANEL | ten dollars Zero cents | 10.00 | 13,000.00 |
| 102-77 | 16,200.00 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | Zero dollars thirty cents | 0.30 | 4860.00 |
| 102-91-1 | 28,949.00 | L.F. | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | One dollar Zero cents | 1.00 | 28 949.00 |
| 102-91 | 7,948.00 | L.F. | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | One dollar Zero cents | 1.00 | 7948.00 |
| 102-99 | 33.00 | EA/DAY | VARIABLE MESSAGE SIGN (Temporary) | twenty dollars Zero cents | 20.00 | 660.00 |
| 104-10-1 | 2,156.00 | EA. | BALED HAY | Five dollars Zero cents | 5.00 | 10780.00 |
| 104-16 | 1,166.00 | EA. | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | Five dollars Zero cents. | 5.00 | 5830.00 |
| **CLEARING AND GRUBBING** | | | | | | |
| 110-1-1 | 1.00 | L.S. | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | two million two hundred and seventy eight thousand and fifty six 00/100 | 2,278,056.00 | 2,278,056.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 110-2 | 21.00 | EA. | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | two hundred dollars Zero cents | 200.00 | 4200.00 |
| 110-2-00 | 1,619.00 | L.F. | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | Seven dollars Zero cents | 7.00 | 11,333.00 |
| | | | **EARTHWORK** | | | |
| 120-1 | 11,990.00 | C.Y. | REGULAR EXCAVATION | Five dollars Zero cents | 5.00 JNS | 59,950.00 |
| 120-4 | 50.00 | C.Y. | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | One hundred dollars Zero cents | 100.00 | 5000.00 |
| 120-6 | 322.00 | C.Y. | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Twenty dollars Zero cents | 20.00 | 6440.00 |
| 160-4 | 29,901.00 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | Three dollars ZERO cents | 3.00 JNS | 89,703.00 |
| 210-1-2 | 29,901.00 | S.Y. | LIMEROCK BASE (8") (Primed) | Thirteen dollars Zero cents | 13.00 | 388,713.00 |
| | | | **BITUMINOUS SURFACE COURSES, ASPHALT PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | |
| 327-70-1 | 14,145.00 | S.Y. | MILLING (3/4" thick ) | Three dollars Zero cents | 3.00 | 42,435.00 |
| 331-3-1-1 | 2,429.00 | TON | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | ninety dollars Zero cents | 90.00 | 218,610.00 |
| 337-7-3 | 2,423.00 | TON | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | One hundred twenty dollars 0/00 | 120.00 | 290,760.00 |
| 339-1 | 121.00 | TON | MISCELLANEOUS ASPHALT PAVEMENT | two hundred dollars . Zero cents | 200.00 | 24,200.00 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **DRAINAGE STRUCTURES AND PIPES** | | | | | | |
| 400-1-15 | 11.00 | C.Y. | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | Four hundred dollars Zero cents. | 400.00 | 4400.00 |
| 425-1-311 | 5.00 | EA. | INLETS (CURB)(TYPE P-1) < 10 ' | Four thousand dollars, Zero Cents | 4000.00 | 20000.00 |
| 425-1-351 | 29.00 | EA. | INLET CURB ( TYPE P-5 )< 10 ' | Two thousand five dollars, Zero Cents | 2500.00 | 72,500.00 |
| 425-1-355 | 2.00 | EA. | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | One thousand, seven hundred dollars Zero C. | 1700.00 | 3400.00 |
| 425-1-361 | 15.00 | EA. | INLET, CURB (Type P-6 )< 10' | two thousand six hundred dollars 00/— | 2600.00 | 39,000.00 |
| 425-1-461 | 2.00 | EA. | INLET CURB (TYPE J-6) | Four thousand one hundred d. 00/— | 4100.00 | 8200.00 |
| 425-1-451 | 2.00 | EA. | INLETS [(CURB) (TYPE J-5) | three thousand six hundred dollars 00/— | 3600.00 | 7200.00 |
| 425-1-600 | 8.00 | EA. | INLET (GUTTER) (TYPE P-11) | Four thousand five hundred dollars 00/— | 4500.00 | 36000.00 |
| 425-2-41 | 15.00 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | Two thousand, two hundred dollars 00/— | 2200.00 | 33000.00 |
| 425-2-42A | 11.00 | EA. | MANHOLESTYPE P-7T (PARTIAL) | One thousand, one hundred dollars 00/— | 1100.00 | 12100.00 |
| 425-2-721 | 2.00 | EA. | MANHOLE (J-7T) WITH BAFFLE) | Five thousand, four hundred dollars 00 | 5400.00 | 10800.00 |
| 425-2-71A | 2.00 | EA. | MANHOLE TYPE J-7T < 10' | three thousand, five hundred dollars 00/— | 3500.00 | 7000.00 |
| 425-5 | 7.00 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Two hundred fifty dollars 00/— | 250.00 | 1750.00 |
| 425-6 | 42.00 | EA. | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Two hundred dollars 00/— | 200.00 | 8400.00 |

# Bid Form

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PROJECT NO: 20060439

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 425-73 | 11.00 | EA. | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | Five thousand dollars 00/- | 5000.00 | 55000.00 |
| 425-600E | 3.00 | EA | INLET (GUTTER), TYPE J-11 | Six thousand Five hundred dol. 00/- | 6500.00 | 19500.00 |
| 430-171-123 | 2,172.00 | L.F. | PIPE CULVERT - 15" Diameter | Thirty dollars Zero cents | 30.00 | 65,160.00 |
| 430-171-125 | 132.00 | L.F. | PIPE CULVERT - 18" Diameter | Thirty dollars Zero cents | 30.00 | 3960.00 |
| **BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.**<br><br>**PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)**<br>**( ) REINFORCED CONCRETE PIPE**<br>**( ) CORRUGATED ALUMINUM PIPE**<br>**(X) CORRUGATED ALUMINIZED STELL PIPE** | | | | | | |
| 443-70-36A | 3,134.00 | L.F. | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | One hundred twenty dollars Zero cents | 120.00 | 376,080.00 |
| **FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:**<br>**(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL**<br>**(b) ROCK, (PREDOMINANCE OF HARD ROCK ).**<br><br>**BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.**<br><br>**THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:**<br><br>**PERFORATED PIPE MATERIAL- SELECT ONE:**<br>**(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM**<br>**(4) CORRUGATED ALUMINIZED TYPE 2 STEEL** | | | | | | |
| **CONCRETE** | | | | | | |
| 520-1-10 | 4,124.00 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | Fifteen dollars Zero cents | 15.00 | 61,860.00 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 522-1 | 3,979.00 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | twenty-seven dollars zero cents | 27.00 | 107,433.00 |
| 522-2 | 180.00 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | Fifty five dollars zero cents | 55.00 | 9900.00 |
| | | | **SODDING, LANDSCAPING AND TREE RELOCATION** | | | |
| 575-1-1 | 2,926.00 | S.Y. | SODDING (Pensacola Bahia or match existing) (includes watering) | three dollars zero cents | 3.00 | 8778.00 |
| 580-4-4D | 91.00 | EA | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | Seven hundred Fifty dollars zero cents | 750.00 | 68250.00 |
| 580-327-12A | 149.00 | EA | TREE/PALM REMOVAL (including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | Five hundred dollars zero cents | 500.00 | 74500.00 |
| 580-327-32A | 20.00 | EA. | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | One thousand eight hundred dollars 00/- | 1800.00 | 36,000.00 |
| 580-327-32B | 4.00 | EA. | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | Eight hundred dollars, zero cents | 800.00 | 3200.00 |
| 580-327-32C | 1.00 | EA. | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | one thousand dollars, zero cents | 1000.00 | 1000.00 |
| 582-19-62D | 51.00 | EA | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | Six hundred fifty dollars, 00/- | 650.00 | 33150.00 |
| | | | **SIGNALIZATION PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 520.00 | L.F. | GROUNDING ELECTRODE | ten dollars zero cents | 10.00 | 5200.00 |
| 630-1-12 | 2,900.00 | L.F. | CONDUIT 2" PVC, UNDERGROUND | Sixteen dollars zero cents | 16.00 | 46400.00 |
| 630-1-13 | 300.00 | L.F. | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | Thirty four dollars zero cents | 34.00 | 10,200.00 |
| 630-1-12B | 7,300.00 | L.F. | CONDUIT 2- 2" PVC, INTERCONNECT | twenty-four dollars zero cents | 24.00 | 175200.00 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 632-7-1 | 4.00 | P.I. | TRAFFIC CONTROL CABLE | Four thousand Eight hundred dollars 00/— | 4800.00 | 19200.00 |
| 632-8-212 | 3,650.00 | L.F. | INTERCONNECT CABLE | Four dollars Zero cents | 4.00 | 14600.00 |
| 635-1-11 | 51.00 | AS. | PULL BOX, METER TYPE (Polymer) | Six hundred dollars Zero cents | 600.00 | 30,600.00 |
| 635-1-15 | 15.00 | EA | PULL BOXES (INTERCONNECT) | One thousand, five hundred dollars 00/— | 1500.00 | 22,500.00 |
| 639-1-13 | 4.00 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | Four thousand, Five hundred dollars 00/— | 4500.00 | 18000.00 |
| 639-2-1 | 850.00 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | Three dollars Fifty cents | 3.50 | 2975.00 |
| 647-11-32 | 1.00 | AS. | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | Eighteen thousand Five hundred dollars 00/— | 18500.00 | 18500.00 |
| 647-11-34A | 4.00 | AS. | MAST ARM COMBINATION, (STD. TYPE DS-13) | Twenty thousand Five hundred dollars 00/— | 20500.00 | 82000.00 |
| 647-11-38 | 1.00 | AS. | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | Twenty-two thousand Five hundred dollars 00/— | 22500.00 | 22500.00 |
| 647-11-42 | 4.00 | AS. | MAST ARM STANDARD [(42' ARM) (DS-17)] | Twenty-four thousand Five hundred dollars 00/— | 24500.00 | 98000.00 |
| 647-11-44 | 3.00 | AS. | MAST ARM STANDARD (44' ARM) (DS-18) | Twenty-six thousand Five hundred dollars 00/— | 26500.00 | 79500.00 |
| 647-11-46 | 1.00 | AS. | MAST ARM STANDARD (46' Arm) ((DS-25) | Twenty-Eight thousand Five hundred dollars 00/— | 28500.00 | 28500.00 |
| 650-51-313 | 22.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | Seven hundred Fifty dollars 00/— | 750.00 | 16500.00 |
| 650-51-513 | 6.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | Nine hundred dollars, Zero Cents | 900.00 | 5400.00 |
| 653-179 | 26.00 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | One Thousand six hundred dollars 00/— | 1600.00 | 41600.00 |
| 660-1-109 | 11.00 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | Two hundred fifty dollars 00/— | 250.00 | 2750.00 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 660-2-101 | 15.00 | AS. | LOOP ASSEMBLY | One Thousand one hundred dollars 00/- | 1100.00 | 16500.00 |
| 660-4-4 | 3.00 | P.I. | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | Five hundred dollars 00/- | 500.00 | 1500.00 |
| 665-11 | 14.00 | EA. | PEDESTRIAN DETECTOR (Includes Push Button Sign) | Five hundred Fifty dollars 00/- | 550.00 | 7700.00 |
| 670-5-12 | 4.00 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | Twenty-two thousand dollars 00/- | 22000.00 | 88000.00 |
| 685-120 | 4.00 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | One Thousand five hundred dollars 00/- | 1500.00 | 6000.00 |
| 685-124 | 4.00 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | One Thousand, five hundred dollars 00/- | 1500.00 | 6000.00 |
| 690-10 | 28.00 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | One hundred thirty dollars 00/- | 130.00 | 3640.00 |
| 690-20 | 14.00 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | One hundred thirty dollars 00/- | 130.00 | 1820.00 |
| 690-32-2 | 12.00 | EA. | POLE REMOVAL (Shallow ) (Bolt on Attachment) | Five hundred dollars 00/- | 500.00 | 6000.00 |
| 690-33-1 | 1.00 | EA. | POLE REMOVAL (DEEP) (DIRECT BURIAL) | Two thousand five hundred dollars 00/- | 2500.00 | 2500.00 |
| 690-50 | 4.00 | EA. | REMOVE CONTROLLER ASSEMBLY | Five hundred dollars 00/- | 500.00 | 2000.00 |
| 690-60 | 12.00 | EA. | REMOVE VEHICLE DETECTOR ASSEMBLY | Three hundred dollars 00/- | 300.00 | 3600.00 |
| 690-70 | 12.00 | EA. | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | Three hundred dollars 00/- | 300.00 | 3600.00 |
| 690-80 | 13.00 | EA. | REMOVE SPAN WIRE ASSEMBLY | Seven hundred dollars 00/- | 700.00 | 9100.00 |
| 690-90 | 4.00 | P.I. | REMOVE CABLE AND CONDUIT | Five hundred dollars 00/- | 500.00 | 2000.00 |
| 690-100 | 4.00 | P.I. | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | Two thousand five hundred 00/- | 2500.00 | 10000.00 |
| 699-1-1A | 12.00 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | Two Thousand three hundred dollars 00/- | 2300.00 | 27600.00 |
| 700-40-01 | 135.00 | AS. | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | Three hundred, twenty five dollars 00/- | 325.00 | 43875.00 |
| 700-46-11 | 53.00 | EA. | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | Fifty dollars 00/- | 50.00 | 2650.00 |

# Bid Form

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|---|---|---|---|---|---|---|
| 700-46-21 | 6.00 | AS. | RELOCATE EXIST. STOP SIGNS, SINGLE POST | two hundred 00/xx | 200.00 | 1200.00 |
| 700-48-1 | 1.00 | EA. | STREET NAME SIGN (D3-1s) | three hundred 00/xx | 300.00 | 300.00 |
| 706-1-12A | 442.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber | five 00/xx | 5.00 | 2210.00 |
| 706-1-12B | 341.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | five 00/xx | 5.00 | 1705.00 |
| 711-1 | 5,749.00 | L.F. | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | one 00/xx | 1.00 | 5749.00 |
| 711-2 | 1,829.00 | L.F. | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | one 00/xx | 1.00 | 1829.00 |
| 711-3 | 2.00 | EA. | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | one hundred 00/xx | 100.00 | 200.00 |
| 711-4 | 19.00 | EA. | DIRECTIONAL ARROWS (Thermoplastic) | fifty 00/xx | 50.00 | 950.00 |
| 711-7 | 1,000.00 | S.F. | REMOVE EXISTING PAVEMENT MARKINGS | three 00/xx | 3.00 | 3000.00 |
| 711-34 | 370.00 | L.F. | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | one 00/xx | 1.00 | 370.00 |
| 711-35-61 | 14,230.00 | L.F. | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | one 00/xx | 1.00 | 14230.00 |
| 711-35-81 | 943.00 | L.F. | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | one 00/xx | 1.00 | 943.00 |
| 711-35-121 | 1,328.00 | L.F. | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | two 00/xx | 2.00 | 2656.00 |
| 711-35-181 | 533.00 | L.F. | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | two 00/xx | 2.00 | 1066.00 |
| 711-35-241 | 868.00 | L.F. | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | four 00/xx | 4.00 | 3472.00 |
| 711-36-61 | 10,898.00 | L.F. | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | one 00/xx | 1.00 | 10898.00 |
| 711-36-181 | 149.00 | L.F. | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | two 00/xx | 2.00 | 298.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| | | | **LIGHTING** | | | |
| 715-1-114A | 200.00 | L.F. | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | eleven 00/xx | 11.00 | 2200.00 |
| 715-1-114B | 9,696.00 | L.F. | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | eight 00/xx | 8.00 | 77568.00 |
| 715-2-215 | 50.00 | L.F. | CONDUIT (2" PVC-Schedule 40) (Underpavement) | fourty 00/xx | 40.00 | 2000.00 |
| 715-2-235 | 200.00 | L.F. | CONDUIT RIGID GALVANIZED STEEL, 2" | twenty eight 00/xx | 28.00 | 5600.00 |
| 715-2-115B | 9,696.00 | L.F. | CONDUIT, (2" PVC Schedule 40) (Underground) | thirteen 00/xx | 13.00 | 126,048.00 |
| 715-7-11 | 2.00 | EA. | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | eight thousand 00/xx | 8000.00 | 16000.00 |
| 715-10-21 | 2.00 | EA | CONCRETE SERVICE POLE POLE - 20' (F&I) | one thousand eight hundred 00/xx | 1800.00 | 3600.00 |
| 715-195 | 67.00 | EA | REMOVAL OF EXISTING LIGHT POLE | three hundred 00/xx | 300.00 | 20,100.00 |
| 715-41-345 | 40.00 | EA | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight, 12' Arm length) | four thousand 00/xx | 4000.00 | 160,000.00 |
| 715-69 | 1.00 | L.S. | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | twenty five thousand 00/xx | 25,000.00 | 25000.00 |
| 715-99-1 | 114.00 | EA. | PULL BOX (Including Ground Rod Complete with Clamp) | eight hundred 00/xx | 800.00 | 91,200.00 |
| 715-100-11 | 40.00 | EA. | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | seven hundred 00/xx | 700.00 | 28000.00 |
| 715-500-1C | 114.00 | EA. | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | one thousand three hundred 00/xx | 1300.00 | 148,200.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| | | | **START OPTIONAL ITEMS:**<br><br>**THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASE, DECREASE OR DELETE.**<br>**NOTE: PLEASE, DO NOT ADD THESE ITEMS TO THE TOTAL BASE AMOUNT IN THIS BID FORM** | | | |
| 351-1A | 6,339.00 | L.F. | COLOR CONCRETE CURB AND GUTTER (Type F) | thirty 00/xx | 30.00 | 190,170.00 |
| 351-1B | 8,048.00 | S.Y. | COLORED CONCRETE SIDEWALK (4"- Thick) | sixty 00/xx | 60.00 | 482,880.00 |
| 351-1C | 518.00 | S.Y. | COLOR CONCRETE SIDEWALK (6"- Thick) | eighty 00/xx | 80.00 | 41,440.00 |
| 351-2A | 350.00 | S.F. | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | one hundred 00/xx | 100.00 | 35,000.00 |
| 520-2-10 | 2,100.00 | L.F. | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | twenty 00/xx | 20.00 | 42,000.00 |
| 526-1-1 | 1,000.00 | S.Y. | CONCRETE PAVERS (Crosswalk)-Includes Filter Fabric and 1" Sand Bed | sixty 00/xx | 60.00 | 60,000.00 |
| 526-1-2 | 140.00 | S.Y. | CONCRETE PAVERS (Tree Pits)Includes Filter Fabric and 1" Sand bid | sixty 00/xx | 60.00 | 8400.00 |
| 526-1-2C | 8,566.00 | S.Y. | CONCRETE PAVERS (Sidewalks) | sixty five 00/xx | 65.00 | 556,790.00 |
| 580-02 | 1.00 | L.S. | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | two hundred thousand 00/xx | 200,000.00 | 200,000.00 |
| 580-4-4A | 91.00 | EA | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | seven hundred and fifty 00/xx | 750.00 | 68,250.00 |
| 582-19-61 | 51.00 | EA. | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | six hundred 00/xx | 600.00 | 30,600.00 |
| 590-70 | 1.00 | L.S. | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | seventy five thousand 00/xx | 75,000.00 | 75000.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 715-1 00-51 | 114.00 | EA. | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | four thousand 00/xx | 4000.00 | 456,000.00 |
| 715-4 11-145A | 114.00 | EA. | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | six thousand five hundred 00/xx | 6500.00 | 741,000.00 |
| 721-7 4-1 | 42.00 | EA. | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | two thousand 00/xx | 2000.00 | 84000.00 |
| 721-7 5-1 | 24.00 | EA | PREFABRICATED METAL BENCH-SURFACE MOUNT. | two thousand five hundred 00/xx | 2500.00 | 60,000.00 |
| **END OPTIONAL ITEMS** | | | | | | |
| Optional **SUB-TOTAL $** | | | | | | 3,151,530.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

**Grand Total:** ~~$6,499,900.00~~ $6,499,900.00 (BASE Bid) ~~*~~
$3,151,530.00 (Optional Items)

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 650434021

D.C. Certificate of competency No: E874

Bidder's Name: Horizon Contractors, Inc.

Bidder's telephone Number: (305) 828-2050

Bidder's address: 8175 W. 32nd Ave #1
Hialeah, FL 33018

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| | sloping/shoring | LF | 5534 | 1.00 | $5534.00 |
| A. | | | | | |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

TOTAL $ $5534.00

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

# Appendix J

Bid Form

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **GENERAL CONSTRUCTION OPERATIONS** | | | | | | |
| 102-61 | 75.00 | EA. | BUSINESS SIGNS (Temporary, Post Mounted) | fifty cents | .50 | 37.50 |
| 102-72-PH2 | 1,200.00 | L.F. | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | twenty three dollars | 23.00 | 27,600.00 |
| 102-74-2 | 3,500.00 | EA/DAY | BARRICADES ( Temporary, Type III, 6') | fourty cents | .40 | 1,400.00 |
| 102-74-1 | 162,000.00 | EA/DAY | BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ). | twenty cents | .20 | 32,400.00 |
| 102-60A | 30,000.00 | EA/DAY | WORK ZONE SIGNS | thirty cents | .30 | 9,000.00 |
| 102-76A | 1,300.00 | EA/DAY | ADVANCE WARNING ARROW PANEL | seven dollars fourty cents | 7.40 | 9,620.00 |
| 102-77 | 16,200.00 | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | fourty cents | .40 | 6,480.00 |
| 102-91-1 | 28,949.00 | L.F. | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | fourty cents | .40 | 11,579.60 |
| 102-91 | 7,948.00 | L.F. | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | fourty cents | .40 | 3,179.20 |
| 102-99 | 33.00 | EA/DAY | VARIABLE MESSAGE SIGN (Temporary) | nineteen dollars | 19.00 | 627.00 |
| 104-10-1 | 2,156.00 | EA. | BALED HAY | sixteen cents | 16.00 | 34,496.00 |
| 104-16 | 1,166.00 | EA. | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | eleven dollars | 11.00 | 12,826.00 |
| **CLEARING AND GRUBBING** | | | | | | |
| 110-1-1 | 1.00 | L.S. | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | one million one hundred ninety three thousand dollars | 1,193,000.00 | 1,193,000.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 110-2 | 21.00 | EA. | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | Four hundred fifty five dollars | 455.00 | 9,555.00 |
| 110-2-00 | 1,619.00 | L.F. | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | sixteen dollars | 16.00 | 25,904.00 |
| | | | **EARTHWORK** | | | |
| 120-1 | 11,990.00 | C.Y. | REGULAR EXCAVATION | twelve dollars | 12.00 | 143,880.00 |
| 120-4 | 50.00 | C.Y. | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | twenty dollars | 20.00 | 1,000.00 |
| 120-6 | 322.00 | C.Y. | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | twenty dollars | 20.00 | 6,440.00 |
| 160-4 | 29,901.00 | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | four dollars | 4.00 | 119,604.00 |
| 210-1-2 | 29,901.00 | S.Y. | LIMEROCK BASE (8") (Primed) | nineteen dollars fifty cents | 19.50 | 583,069.50 |
| | | | **BITUMINOUS SURFACE COURSES, ASPHALT PAVEMENT AND MISCELLANEOUS CONCRETE ITEMS** | | | |
| 327-70-1 | 14,145.00 | S.Y. | MILLING (3/4" thick ) | six dollars ~~ten~~ fifty cents | 6.50 | 91,924.50 |
| 331-3-1-1 | 2,429.00 | TON | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | eighty five dollars | 85.00 | 206,465.00 |
| 337-7-3 | 2,423.00 | TON | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | one hundred fourteen dollars | 114.00 | 276,222.00 |
| 339-1 | 121.00 | TON | MISCELLANEOUS ASPHALT PAVEMENT | one hundred sixty two dollars | 162.00 | 19,602.00 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **DRAINAGE STRUCTURES AND PIPES** | | | | | | |
| 400-1-15 | 11.00 | C.Y. | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | ~~One hundred dollars~~ six hundred ninety six dollars | ~~350.00~~ 696.00 | ~~7,700.00~~ 7,656.00 |
| 425-1-311 | 5.00 | EA. | INLETS (CURB)(TYPE P-1) < 10' | six thousand one hundred dollars | 6,100.00 | 30,500.00 |
| 425-1-351 | 29.00 | EA. | INLET CURB ( TYPE P-5 )< 10' | four thousand two hundred dollars | 4,200.00 | 121,800.00 |
| 425-1-355 | 2.00 | EA. | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | nine thousand nine hundred dollars | 9,400.00 | 18,800.00 |
| 425-1-361 | 15.00 | EA. | INLET, CURB (Type P-6 )< 10' | five thousand dollars | 5,000.00 | 75,000.00 |
| 425-1-461 | 2.00 | EA. | INLET CURB (TYPE J-6) | sixteen thousand dollars | 16,000.00 | 32,000.00 |
| 425-1-451 | 2.00 | EA. | INLETS [(CURB) (TYPE J-5) | twelve thousand one hundred dollars | 12,100.00 | 24,200.00 |
| 425-1-600 | 8.00 | EA. | INLET (GUTTER) (TYPE P-11) | eight thousand dollars | 8,000.00 | 64,000.00 |
| 425-2-41 | 15.00 | EA. | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | four thousand dollars | 4,000.00 | 60,000.00 |
| 425-2-42A | 11.00 | EA. | MANHOLESTYPE P-7T (PARTIAL) | three thousand seven hundred seventy dollars | 3,770.00 | 41,470.00 |
| 425-2-721 | 2.00 | EA. | MANHOLE (J-7T) WITH BAFFLE) | nineteen thousand four hundred dollars | 19,400.00 | 38,800.00 |
| 425-2-71A | 2.00 | EA. | MANHOLE TYPE J-7T < 10' | eight thousand seven hundred dollars | 8,700.00 | 17,400.00 |
| 425-5 | 7.00 | EA. | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | one thousand three hundred dollars | 1,300.00 | 9,100.00 |
| 425-6 | 42.00 | EA. | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | one thousand one hundred dollars | 1,100.00 | 46,200.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 425-73 | 11.00 | EA. | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | seven thousand two hundred dollars | 7,200.00 | 79,200.00 |
| 425-600E | 3.00 | EA | INLET (GUTTER), TYPE J-11 | seven thousand three hundred dollars | 7,300.00 | 21,900.00 |
| 430-171-123 | 2,172.00 | L.F. | PIPE CULVERT - 15" Diameter | ninety dollars | 90.00 | 195,480.00 |
| 430-171-125 | 132.00 | L.F. | PIPE CULVERT - 18" Diameter | two hundred dollars | 200.00 | 26,400.00 |

**BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT METS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.**

**PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)**
**( ) REINFORCED CONCRETE PIPE**
**( ) CORRUGATED ALUMINUM PIPE**
**( ) CORRUGATED ALUMINIZED STELL PIPE**

| | | | | | | |
|---|---|---|---|---|---|---|
| 443-70-36A | 3,134.00 | L.F. | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | two hundred dollars | 200.00 | 626,800.00 |

**FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE:**
**(a) SAND, (PREDOMINANCE OF SAND), SOFT ROCK OR SIMILAR MATERIAL**
**(b) ROCK, (PREDOMINANCE OF HARD ROCK ).**

**BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED THAT MEETS MDC AND FDOT REQUIREMENTS.**

**THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONNECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:**

**PERFORATED PIPE MATERIAL- SELECT ONE:**
**(1) SLOTTED CONCRETE (2) CORRUGATED BITUMEN COATED GALVANIZED STEEL (3) CORRUGATED ALUMINUM**
**(4) CORRUGATED ALUMINIZED TYPE 2 STEEL**

**CONCRETE**

| | | | | | | |
|---|---|---|---|---|---|---|
| 520-1-10 | 4,124.00 | L.F. | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | eighteen dollars | 18.00 | 74,232.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 522-1 | 3,979.00 | S.Y. | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | thirty two dollars | 32.00 | 127,328.00 |
| 522-2 | 180.00 | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | sixty one dollars | 61.00 | 10,980.00 |
| | | | **SODDING, LANDSCAPING AND TREE RELOCATION** | | | |
| 575-1-1 | 2,926.00 | S.Y. | SODDING (Pensacola Bahia or match existing) (includes watering) | ten dollars | ~~18.00~~ 10.00 | ~~74,000.00~~ 29,260.00 |
| 580-4-4D | 91.00 | EA | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | seven hundred seventy five dollars | 775.00 | 70,525.00 |
| 580-327-12A | 149.00 | EA | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | two hundred sixty five thousand | 265.00 | 39,485.00 |
| 580-327-32A | 20.00 | EA. | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | one thousand nine hundred dollars | 1,900.00 | 38,000.00 |
| 580-327-32B | 4.00 | EA. | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | five hundred twenty five | 525.00 | 2,100.00 |
| 580-327-32C | 1.00 | EA. | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | one thousand five hundred seventy five dollars | 1,575.00 | 1,575.00 |
| 582-19-62D | 51.00 | EA | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | four hundred fourty dollars | 440.00 | 22,440.00 |
| | | | **SIGNALIZATION PAVEMENT MARKING AND SIGNAGE** | | | |
| 620-1-1 | 520.00 | L.F. | GROUNDING ELECTRODE | twenty dollars | 20.00 | 10,400.00 |
| 630-1-12 | 2,900.00 | L.F. | CONDUIT 2" PVC, UNDERGROUND | twenty two dollars | 22.00 | 63,800.00 |
| 630-1-13 | 300.00 | L.F. | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | thirty seven dollars | 37.00 | 11,100.00 |
| 630-1-12B | 7,300.00 | L.F. | CONDUIT 2- 2" PVC, INTERCONNECT | twenty six dollars | 26.00 | 189,800.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 632-7-1 | 4.00 | P.I. | TRAFFIC CONTROL CABLE | six thousand seventy dollars | 6,070.00 | 24,280.00 |
| 632-8-212 | 3,650.00 | L.F. | INTERCONNECT CABLE | two dollars thirty cents | 2.30 | 8,395.00 |
| 635-1-11 | 51.00 | AS. | PULL BOX, METER TYPE (Polymer) | seven hundred eighty five dollars | 785.00 | 40,035.00 |
| 635-1-15 | 15.00 | EA | PULL BOXES (INTERCONNECT) | one thousand five hundred fifety dollars | 1,550.00 | 23,250.00 |
| 639-1-13 | 4.00 | AS. | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | three thousand two hundred fourty dollars | 3,240.00 | 12,960.00 |
| 639-2-1 | 850.00 | L.F. | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | two dollars thirty cents | 2.30 | 1,955.00 |
| 647-11-32 | 1.00 | AS. | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | thirteen thousand one hundred ten dollars | 13,110.00 | 13,110.00 |
| 647-11-34A | 4.00 | AS. | MAST ARM COMBINATION, (STD. TYPE DS-13) | thirteen thousand one hundred ten dollars | 13,110.00 | 52,440.00 |
| 647-11-38 | 1.00 | AS. | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | thirteen thousand one hundred ten dollars | 13,110.00 | 13,110.00 |
| 647-11-42 | 4.00 | AS. | MAST ARM STANDARD [(42' ARM) (DS-17)] | fourteen thousand fifty dollars | 14,050.00 | 56,200.00 |
| 647-11-44 | 3.00 | AS. | MAST ARM STANDARD (44' ARM) (DS-18) | fourteen thousand fifty dollars | 14,050.00 | 42,150.00 |
| 647-11-46 | 1.00 | AS. | MAST ARM STANDARD (46' Arm) ((DS-25) | seventeen thousand three hundred fifty dollars | 17,350.00 | 17,350.00 |
| 650-51-313 | 22.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | one thousand ninety dollars | 1,090.00 | 23,980.00 |
| 650-51-513 | 6.00 | AS. | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | one thousand five hundred seventy dollars | 1,570.00 | 9,420.00 |
| 653-179 | 26.00 | AS. | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | one thousand seventy dollars | 1,070.00 | 27,820.00 |
| 660-1-109 | 11.00 | EA. | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET) | one hundred fifty four dollars | 154.00 | 1,694.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 660-2-101 | 15.00 | AS. | LOOP ASSEMBLY | eight hundred eighty six dollars | 886.00 | 13,290.00 |
| 660-4-4 | 3.00 | P.I. | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | one thousand four hundred fifty dollars | 1,450.00 | 4,350.00 |
| 665-11 | 14.00 | EA. | PEDESTRIAN DETECTOR (Includes Push Button Sign) | four hundred twenty three dollars | 423.00 | 5,922.00 |
| 670-5-12 | 4.00 | AS. | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | twenty thousand three hundred ninety dollars | 20,390.00 | 81,560.00 |
| 685-120 | 4.00 | EA. | SYSTEM AUXILIARIES (Telemetry Transceiver) | three hundred twenty one dollars | 321.00 | 1,284.00 |
| 685-124 | 4.00 | EA. | SYSTEM AUXILIARIES (Universal Adapter) | three hundred twenty one dollars | 321.00 | 1,284.00 |
| 690-10 | 28.00 | EA. | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | eighty nine dollars | 89.00 | 2,492.00 |
| 690-20 | 14.00 | EA. | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | eighty nine dollars | 89.00 | 1,246.00 |
| 690-32-2 | 12.00 | EA. | POLE REMOVAL (Shallow ) (Bolt on Attachment) | one thousand four hundred twenty dollars | 1,420.00 | 17,040.00 |
| 690-33-1 | 1.00 | EA. | POLE REMOVAL (DEEP) (DIRECT BURIAL) | two thousand eight hundred fourty dollars | 2,840.00 | 2,840.00 |
| 690-50 | 4.00 | EA. | REMOVE CONTROLLER ASSEMBLY | seven hundred nine dollars | 709.00 | 2,836.00 |
| 690-60 | 12.00 | EA. | REMOVE VEHICLE DETECTOR ASSEMBLY | eighty nine dollars | 89.00 | 1,068.00 |
| 690-70 | 12.00 | EA. | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | eighty nine dollars | 89.00 | 1,068.00 |
| 690-80 | 13.00 | EA. | REMOVE SPAN WIRE ASSEMBLY | seven hundred nine dollars | 709.00 | 9,217.00 |
| 690-90 | 4.00 | P.I. | REMOVE CABLE AND CONDUIT | two thousand one hundred thirty dollars | 2,130.00 | 8,520.00 |
| 690-100 | 4.00 | P.I. | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | two thousand eight hundred fourty dollars | 2,840.00 | 11,360.00 |
| 699-1-1A | 12.00 | AS. | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | two thousand nine hundred sixty dollars | 2,960.00 | 35,520.00 |
| 700-40-01 | 135.00 | AS. | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | two hundred fourteen dollars | 214.00 | 28,890.00 |
| 700-46-11 | 53.00 | EA. | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | fifty four dollars | 54.00 | 2,862.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 700-46-21 | 6.00 | AS. | RELOCATE EXIST. STOP SIGNS, SINGLE POST | one hundred seven dollars | 107.00 | 642.00 |
| 700-48-1 | 1.00 | EA. | STREET NAME SIGN (D3-1s) | two hundred fourteen dollars | 214.00 | 214.00 |
| 706-1-12A | 442.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber | four dollars thirty cents | 4.30 | 1,900.60 |
| 706-1-12B | 341.00 | EA. | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | four dollars thirty cents | 4.30 | 1,466.30 |
| 711-1 | 5,749.00 | L.F. | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | sixty cents | .60 | 3,449.40 |
| 711-2 | 1,829.00 | L.F. | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | eighty cents | .80 | 1463.20 |
| 711-3 | 2.00 | EA. | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | two ~~dollars~~ hundred nine dollars | 209.00 | 418.00 |
| 711-4 | 19.00 | EA. | DIRECTIONAL ARROWS (Thermoplastic) | fourty eight dollars | 48.00 | 912.00 |
| 711-7 | 1,000.00 | S.F. | REMOVE EXISTING PAVEMENT MARKINGS | one dollar ten cents | 1.10 | 1,100.00 |
| 711-34 | 370.00 | L.F. | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | eighty cents | .80 | 296.00 |
| 711-35-61 | 14,230.00 | L.F. | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | eighty cents | .80 | 11,384.00 |
| 711-35-81 | 943.00 | L.F. | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | one dollar ten cents | 1.10 | 1,037.30 |
| 711-35-121 | 1,328.00 | L.F. | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | one dollar sixty cents | 1.60 | 2,124.80 |
| 711-35-181 | 533.00 | L.F. | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | one dollar ninety cents | 1.90 | 1,012.70 |
| 711-35-241 | 868.00 | L.F. | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | three dollars twenty cents | 3.20 | 2,777.60 |
| 711-36-61 | 10,898.00 | L.F. | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | sixty cents | .60 | 6,538.80 |
| 711-36-181 | 149.00 | L.F. | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | one dollar ninety cents | 1.90 | 283.10 |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| | | | **LIGHTING** | | | |
| 715-1-114A | 200.00 | L.F. | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | Six dollars sixty cents | 6.60 | 1,320.00 |
| 715-1-114B | 9,696.00 | L.F. | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | Six dollars Sixty cents | 6.60 | 63,993.60 |
| 715-2-215 | 50.00 | L.F. | CONDUIT (2" PVC-Schedule 40) (Underpavement) | fourty three dollars | 43.00 | 2,150.00 |
| 715-2-235 | 200.00 | L.F. | CONDUIT RIGID GALVANIZED STEEL, 2" | fourty four dollars | 44.00 | 8,800.00 |
| 715-2-115B | 9,696.00 | L.F. | CONDUIT, (2" PVC Schedule 40) (Underground) | twenty two dollars | 22.00 | 213,312.00 |
| 715-7-11 | 2.00 | EA. | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | ten thousand fifty dollars | 10,050.00 | 20,100.00 |
| 715-10-21 | 2.00 | EA | CONCRETE SERVICE POLE POLE - 20' (F&I) | two thousand two hundred eighty dollars | 2,280.00 | 4,560.00 |
| 715-195 | 67.00 | EA | REMOVAL OF EXISTING LIGHT POLE | three hundred ninety four dollars | 394.00 | 26,398.00 |
| 715-41-345 | 40.00 | EA | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight, 12' Arm length) | three thousand eight hundred twenty dollars | 3,820.00 | 152,800.00 |
| 715-69 | 1.00 | L.S. | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | one thousand five hundred dollars | 1,500.00 | 1,500.00 |
| 715-99-1 | 114.00 | EA. | PULL BOX (Including Ground Rod Complete with Clamp) | eight hundred fifty dollars | 850.00 | 96,900.00 |
| 715-100-11 | 40.00 | EA. | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | one thousand six hundred dollars | 1,600.00 | 64,000.00 |
| 715-500-1C | 114.00 | EA. | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | one thousand three hundred sixty dollars | 1,360.00 | 155,040.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| **START OPTIONAL ITEMS:** | | | | | | |
| **THE FOLLOWING ITEMS ARE LISTED AS OPTIONS THAT MAY OR MAY NOT BE UTILIZED BY THE ENGINEER. THESE ITEMS CAN BE INCREASE, DECREASE OR DELETE. NOTE: PLEASE, DO NOT ADD THESE ITEMS TO THE TOTAL BASE AMOUNT IN THIS BID FORM** | | | | | | |
| 351-1A | 6,339.00 | L.F. | COLOR CONCRETE CURB AND GUTTER (Type F) | twenty seven dollars | 27.00 | 171,153.00 |
| 351-1B | 8,048.00 | S.Y. | COLORED CONCRETE SIDEWALK (4"- Thick) | fourty six dollars | 46.00 | 370,208.00 |
| 351-1C | 518.00 | S.Y. | COLOR CONCRETE SIDEWALK (6"- Thick) | seventy seven dollars | 77.00 | 39,886.00 |
| 351-2A | 350.00 | S.F. | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | sixty nine dollars | 69.00 | 24,150.00 |
| 520-2-10 | 2,100.00 | L.F. | 1' STANDARD GRAY CONCRETE HEADER CURB (Crossw alks) | nineteen dollars | 19.00 | 39,900.00 |
| 526-1-1 | 1,000.00 | S.Y. | CONCRETE PAVERS (Crossw alk)-Includes Filter Fabric and 1" Sand Bed | sixty seven dollars | 67.00 | 67,000.00 |
| 526-1-2 | 140.00 | S.Y. | CONCRETE PAVERS (Tree Pits)Includes Filter Fabric and 1" Sand bid | one hundred eighty seven dollars | 187.00 | 26,180.00 |
| 526-1-2C | 8,566.00 | S.Y. | CONCRETE PAVERS (Sidew alks) | fifty four dollars | 54.00 | 462,564.00 |
| 580-02 | 1.00 | L.S. | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | one hundred fifteen thousand Dollars | 115,000.00 | 115,000.00 |
| 580-4-4A | 91.00 | EA | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | eight hundred Dollars | 800.00 | 72,800.00 |
| 582-19-61 | 51.00 | EA. | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | four hundred fourty dollars | 440.00 | 22,440.00 |
| 590-70 | 1.00 | L.S. | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | sixty eight thousand dollars | 68,000.00 | 68,000.00 |

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

| Item Number | Quantity | Units | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 715-1 00-51 | 114.00 | EA. | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | one thousand two hundred fifty dollars | 1,250.00 | 142,500.00 |
| 715-4 11-145A | 114.00 | EA. | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | six thousand four hundred fifty dollars | 6,450.00 | 735,300.00 |
| 721-74-1 | 42.00 | EA. | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | one thousand two hundred twenty dollars | 1,220.00 | 51,240.00 |
| 721-75-1 | 24.00 | EA | PREFABRICATED METAL BENCH-SURFACE MOUNT. | one thousand seven hundred eighty dollars | 1,780.00 | 42,720.00 |
| **END OPTIONAL ITEMS** | | | | | | |
| **SUB-TOTAL $** 8,953,392.70 | | | | | | |

# Bid Form

PROJECT TITLE: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street PROJECT NO: 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

**Grand Total:** 8,953,392.70

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 581401468

D.C. Certificate of competency No: E20101

Bidder's Name: APAC-Southeast, Inc.

Bidder's telephone Number: 305-863-9007

Bidder's address: 7600 NW 69 Avenue
Medley, Fl. 33166

# Bid Form

**PROJECT TITLE:** Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street **PROJECT NO:** 20060439

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

| | Trench Safety Measure (Description) | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost |
|---|---|---|---|---|---|
| A. | Trench Bar | LF | 5438 | 1 | 5438 |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

TOTAL $ 5438.—

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 102-61 | BUSINESS SIGNS (Temporary, Post Mounted) | EA. | 75.00 | 85.00 | 6,375.00 | 6,375.00 |
| 102-72-PH2 | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | L.F. | 1,200.00 | 25.00 | 30,000.00 | 30,000.00 |
| 102-74-1 | BARRICADES ( TEMPORARY-TYPE I, II, VP & DRUM ). | EA/DAY | 162,000.00 | 0.20 | 32,400.00 | 32,400.00 |
| 102-74-2 | BARRICADES ( Temporary, Type III, 6') | EA/DAY | 3,500.00 | 0.40 | 1,400.00 | 1,400.00 |
| 102-77 | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | EA/DAY | 16,200.00 | 0.45 | 7,290.00 | 7,290.00 |
| 102-91 | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | L.F. | 7,948.00 | 0.20 | 1,589.60 | 1,589.60 |
| 102-91-1 | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | L.F. | 28,949.00 | 0.20 | 5,789.00 | 5,789.80 |
| 102-99 | VARIABLE MESSAGE SIGN (Temporary) | EA/DAY | 33.00 | 20.00 | 660.00 | 660.00 |
| 102-60A | WORK ZONE SIGNS | EA/DAY | 30,000.00 | 0.30 | 9,000.00 | 9,000.00 |
| 102-76A | ADVANCE WARNING ARROW PANEL | EA/DAY | 1,300.00 | 8.00 | 10,400.00 | 10,400.00 |
| 104-10-1 | BALED HAY | EA. | 2,156.00 | 0.01 | 21.56 | 21.56 |
| 104-16 | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | EA. | 1,166.00 | 7.00 | 8,162.00 | 8,162.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 102-61 | BUSINESS SIGNS (Temporary, Post Mounted) | EA. | 75.00 | 0.50 | 37.50 | 37.50 |
| 102-72-PH2 | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | L.F. | 1,200.00 | 23.00 | 27,600.00 | 27,600.00 |
| 102-74-1 | BARRICADES ( TEMPORARY-TYPE I, II, VP & DRUM ). | EA/DAY | 162,000.00 | 0.20 | 32,400.00 | 32,400.00 |
| 102-74-2 | BARRICADES ( Temporary, Type III, 6') | EA/DAY | 3,500.00 | 0.40 | 1,400.00 | 1,400.00 |
| 102-77 | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | EA/DAY | 16,200.00 | 0.40 | 6,480.00 | 6,480.00 |
| 102-91 | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | L.F. | 7,948.00 | 0.40 | 3,179.20 | 3,179.20 |
| 102-91-1 | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | L.F. | 28,949.00 | 0.40 | 11,579.60 | 11,579.60 |
| 102-99 | VARIABLE MESSAGE SIGN (Temporary) | EA/DAY | 33.00 | 19.00 | 627.00 | 627.00 |
| 102-60A | WORK ZONE SIGNS | EA/DAY | 30,000.00 | 0.30 | 9,000.00 | 9,000.00 |
| 102-76A | ADVANCE WARNING ARROW PANEL | EA/DAY | 1,300.00 | 7.40 | 9,620.00 | 9,620.00 |
| 104-10-1 | BALED HAY | EA. | 2,156.00 | 16.00 | 34,496.00 | 34,496.00 |
| 104-16 | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | EA. | 1,166.00 | 11.00 | 12,826.00 | 12,826.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 102-61 | BUSINESS SIGNS (Temporary, Post Mounted) | EA. | 75.00 | 50.00 | 3,750.00 | 3,750.00 |
| 102-72-PH2 | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | L.F. | 1,200.00 | 20.00 | 24,000.00 | 24,000.00 |
| 102-74-1 | BARRICADES ( TEMPORARY-TYPE I, II, VP & DRUM ). | EA/DAY | 162,000.00 | 0.25 | 40,500.00 | 40,500.00 |
| 102-74-2 | BARRICADES ( Temporary, Type III, 6') | EA/DAY | 3,500.00 | 0.40 | 1,400.00 | 1,400.00 |
| 102-77 | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | EA/DAY | 16,200.00 | 0.30 | 4,860.00 | 4,860.00 |
| 102-91 | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | L.F. | 7,948.00 | 1.00 | 7,948.00 | 7,948.00 |
| 102-91-1 | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | L.F. | 28,949.00 | 1.00 | 28,949.00 | 28,949.00 |
| 102-99 | VARIABLE MESSAGE SIGN (Temporary) | EA/DAY | 33.00 | 20.00 | 660.00 | 660.00 |
| 102-60A | WORK ZONE SIGNS | EA/DAY | 30,000.00 | 0.35 | 10,500.00 | 10,500.00 |
| 102-76A | ADVANCE WARNING ARROW PANEL | EA/DAY | 1,300.00 | 10.00 | 13,000.00 | 13,000.00 |
| 104-10-1 | BALED HAY | EA. | 2,156.00 | 5.00 | 10,780.00 | 10,780.00 |
| 104-16 | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | EA. | 1,166.00 | 5.00 | 5,830.00 | 5,830.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 102-61 | BUSINESS SIGNS (Temporary, Post Mounted) | EA. | 75.00 | 70.00 | 5,250.00 | 5,250.00 |
| 102-72-PH2 | CONCRETE BARRIER - CLASS E (Temporary, including relocation) | L.F. | 1,200.00 | 66.00 | 79,200.00 | 79,200.00 |
| 102-74-1 | BARRICADES ( TEMPORARY-TYPE I, II, VP & DRUM ). | EA/DAY | 162,000.00 | 0.27 | 43,740.00 | 43,740.00 |
| 102-74-2 | BARRICADES ( Temporary, Type III, 6') | EA/DAY | 3,500.00 | 0.60 | 2,100.00 | 2,100.00 |
| 102-77 | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B") | EA/DAY | 16,200.00 | 0.55 | 8,910.00 | 8,910.00 |
| 102-91 | PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Tape or Paint) (10' stripe, 30' space) | L.F. | 7,948.00 | 0.45 | 3,576.60 | 3,576.60 |
| 102-91-1 | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Tape or Paint) | L.F. | 28,949.00 | 1.00 | 28,949.00 | 28,949.00 |
| 102-99 | VARIABLE MESSAGE SIGN (Temporary) | EA/DAY | 33.00 | 31.00 | 1,023.00 | 1,023.00 |
| 102-60A | WORK ZONE SIGNS | EA/DAY | 30,000.00 | 0.40 | 12,000.00 | 12,000.00 |
| 102-76A | ADVANCE WARNING ARROW PANEL | EA/DAY | 1,300.00 | 11.00 | 14,300.00 | 14,300.00 |
| 104-10-1 | BALED HAY | EA. | 2,156.00 | 45.00 | 97,020.00 | 97,020.00 |
| 104-16 | ROCK BAGSFOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4". | EA. | 1,166.00 | 17.00 | 19,822.00 | 19,822.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 110-1-1 | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | L.S. | 1.00 | 1,020,000.00 | 1,020,000.00 | 1,020,000.00 |
| 110-2 | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | EA. | 21.00 | 200.00 | 4,200.00 | 4,200.00 |
| 110-2-00 | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | L.F. | 1,619.00 | 10.00 | 16,190.00 | 16,190.00 |
| 120-1 | REGULAR EXCAVATION | C.Y. | 11,990.00 | 12.00 | 143,880.00 | 143,880.00 |
| 120-4 | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 50.00 | 50.00 | 2,500.00 | 2,500.00 |
| 120-6 | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 322.00 | 25.00 | 8,050.00 | 8,050.00 |
| 160-4 | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | S.Y. | 29,901.00 | 3.00 | 89,703.00 | 89,703.00 |
| 210-1-2 | LIMEROCK BASE (8") (Primed) | S.Y. | 29,901.00 | 15.00 | 448,515.00 | 448,515.00 |
| 327-70-1 | MILLING (3/4" thick ) | S.Y. | 14,145.00 | 3.00 | 42,435.00 | 42,435.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 110-1-1 | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | L.S. | 1.00 | 1,193,000.00 | 1,193,000.00 | 1,193,000.00 |
| 110-2 | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | EA. | 21.00 | 455.00 | 9,555.00 | 9,555.00 |
| 110-2-00 | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | L.F. | 1,619.00 | 16.00 | 25,904.00 | 25,904.00 |
| 120-1 | REGULAR EXCAVATION | C.Y. | 11,990.00 | 12.00 | 143,880.00 | 143,880.00 |
| 120-4 | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 50.00 | 20.00 | 1,000.00 | 1,000.00 |
| 120-6 | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 322.00 | 20.00 | 6,440.00 | 6,440.00 |
| 160-4 | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | S.Y. | 29,901.00 | 4.00 | 119,604.00 | 119,604.00 |
| 210-1-2 | LIMEROCK BASE (8") (Primed) | S.Y. | 29,901.00 | 19.50 | 583,069.50 | 583,069.50 |
| 327-70-1 | MILLING (3/4" thick ) | S.Y. | 14,145.00 | 6.50 | 91,924.50 | 91,942.50 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 110-1-1 | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | L.S. | 1.00 | 2,278,056.00 | 2,278,056.00 | 2,278,056.00 |
| 110-2 | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | EA. | 21.00 | 200.00 | 4,200.00 | 4,200.00 |
| 110-2-00 | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | L.F. | 1,619.00 | 7.00 | 11,333.00 | 11,333.00 |
| 120-1 | REGULAR EXCAVATION | C.Y. | 11,990.00 | 5.00 | 59,950.00 | 59,950.00 |
| 120-4 | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 50.00 | 100.00 | 5,000.00 | 5,000.00 |
| 120-6 | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 322.00 | 20.00 | 6,440.00 | 6,440.00 |
| 160-4 | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | S.Y. | 29,901.00 | 3.00 | 89,703.00 | 89,703.00 |
| 210-1-2 | LIMEROCK BASE (8") (Primed) | S.Y. | 29,901.00 | 13.00 | 388,713.00 | 388,713.00 |
| 327-70-1 | MILLING (3/4" thick ) | S.Y. | 14,145.00 | 3.00 | 42,435.00 | 42,435.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 110-1-1 | CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting) | L.S. | 1.00 | 1,233,443.00 | 1,233,443.00 | 1,233,443.00 |
| 110-2 | CLEAN EXISTING STRUCTURE [(Inlet or manhole )(Includes removal and disposal of trash and deleterious materials)] | EA. | 21.00 | 390.00 | 8,190.00 | 8,190.00 |
| 110-2-00 | CLEAN EXISTING PIPES (Including removal and disposal of trash and other deleterious materials) | L.F. | 1,619.00 | 18.00 | 29,142.00 | 29,142.00 |
| 120-1 | REGULAR EXCAVATION | C.Y. | 11,990.00 | 28.00 | 335,720.00 | 335,720.00 |
| 120-4 | SUBSOIL EXCAVATION ( This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 50.00 | 53.00 | 2,650.00 | 2,650.00 |
| 120-6 | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 322.00 | 45.00 | 14,490.00 | 14,490.00 |
| 160-4 | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30) | S.Y. | 29,901.00 | 20.00 | 598,020.00 | 598,020.00 |
| 210-1-2 | LIMEROCK BASE (8") (Primed) | S.Y. | 29,901.00 | 32.00 | 956,832.00 | 956,832.00 |
| 327-70-1 | MILLING (3/4" thick ) | S.Y. | 14,145.00 | 5.00 | 70,725.00 | 70,725.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 331-3-1-1 | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | TON | 2,429.00 | 95.00 | 230,755.00 | 230,755.00 |
| 337-7-3 | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | TON | 2,423.00 | 125.00 | 302,875.00 | 302,875.00 |
| 339-1 | MISCELLANEOUS ASPHALT PAVEMENT | TON | 121.00 | 200.00 | 24,200.00 | 24,200.00 |
| 351-1A | COLOR CONCRETE CURB AND GUTTER (Type F) | L.F. | 6,339.00 | | NOBID | 0.00 |
| 351-1B | COLORED CONCRETE SIDEWALK (4"- Thick) | S.Y. | 8,048.00 | | NOBID | 0.00 |
| 351-1C | COLOR CONCRETE SIDEWALK (6"- Thick) | S.Y. | 518.00 | | NOBID | 0.00 |
| 351-2A | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | S.F. | 350.00 | | NOBID | 0.00 |
| 400-1-15 | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | C.Y. | 11.00 | 250.00 | 2,750.00 | 2,750.00 |
| 425-1-311 | INLETS (CURB)(TYPE P-1) < 10 ' | EA. | 5.00 | 5,600.00 | 28,000.00 | 28,000.00 |
| 425-1-351 | INLET CURB ( TYPE P-5 )< 10 ' | EA. | 29.00 | 4,350.00 | 126,150.00 | 126,150.00 |
| 425-1-355 | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | EA. | 2.00 | 2,300.00 | 4,600.00 | 4,600.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 331-3-1-1 | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | TON | 2,429.00 | 85.00 | 206,465.00 | 206,465.00 |
| 337-7-3 | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | TON | 2,423.00 | 114.00 | 276,222.00 | 276,222.00 |
| 339-1 | MISCELLANEOUS ASPHALT PAVEMENT | TON | 121.00 | 162.00 | 19,602.00 | 19,602.00 |
| 351-1A | COLOR CONCRETE CURB AND GUTTER (Type F) | L.F. | 6,339.00 | 27.00 | 171,153.00 | 171,153.00 |
| 351-1B | COLORED CONCRETE SIDEWALK (4"- Thick) | S.Y. | 8,048.00 | 46.00 | 370,208.00 | 370,208.00 |
| 351-1C | COLOR CONCRETE SIDEWALK (6"- Thick) | S.Y. | 518.00 | 77.00 | 39,886.00 | 39,886.00 |
| 351-2A | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | S.F. | 350.00 | 69.00 | 24,150.00 | 24,150.00 |
| 400-1-15 | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | C.Y. | 11.00 | 696.00 | 7,656.00 | 7,656.00 |
| 425-1-311 | INLETS (CURB)(TYPE P-1) < 10 ' | EA. | 5.00 | 6,100.00 | 30,500.00 | 30,500.00 |
| 425-1-351 | INLET CURB ( TYPE P-5 )< 10 ' | EA. | 29.00 | 4,200.00 | 121,800.00 | 121,800.00 |
| 425-1-355 | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | EA. | 2.00 | 9,400.00 | 18,800.00 | 18,800.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 331-3-1-1 | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | TON | 2,429.00 | 90.00 | 218,610.00 | 218,610.00 |
| 337-7-3 | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | TON | 2,423.00 | 120.00 | 290,760.00 | 290,760.00 |
| 339-1 | MISCELLANEOUS ASPHALT PAVEMENT | TON | 121.00 | 200.00 | 24,200.00 | 24,200.00 |
| 351-1A | COLOR CONCRETE CURB AND GUTTER (Type F) | L.F. | 6,339.00 | 30.00 | 190,170.00 | 190,170.00 |
| 351-1B | COLORED CONCRETE SIDEWALK (4"- Thick) | S.Y. | 8,048.00 | 60.00 | 482,880.00 | 482,880.00 |
| 351-1C | COLOR CONCRETE SIDEWALK (6"- Thick) | S.Y. | 518.00 | 80.00 | 41,440.00 | 41,440.00 |
| 351-2A | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | S.F. | 350.00 | 100.00 | 35,000.00 | 35,000.00 |
| 400-1-15 | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | C.Y. | 11.00 | 400.00 | 4,400.00 | 4,400.00 |
| 425-1-311 | INLETS (CURB)(TYPE P-1) < 10 ' | EA. | 5.00 | 4,000.00 | 20,000.00 | 20,000.00 |
| 425-1-351 | INLET CURB ( TYPE P-5 )< 10 ' | EA. | 29.00 | 2,500.00 | 72,500.00 | 72,500.00 |
| 425-1-355 | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | EA. | 2.00 | 1,700.00 | 3,400.00 | 3,400.00 |

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BID TABULATION REPORT

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Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 331-3-1-1 | TYPE S-1 ASPHALTIC CONCRETE (1-5/8" THICK) | TON | 2,429.00 | 135.00 | 327,915.00 | 327,915.00 |
| 337-7-3 | ASPHALTIC CONCRETE FRICTION COURSE ( FC-3 ) ( 1" THICKNESS )( INC. BIT ) | TON | 2,423.00 | 135.00 | 327,105.00 | 327,105.00 |
| 339-1 | MISCELLANEOUS ASPHALT PAVEMENT | TON | 121.00 | 390.00 | 47,190.00 | 47,190.00 |
| 351-1A | COLOR CONCRETE CURB AND GUTTER (Type F) | L.F. | 6,339.00 | 30.00 | 190,170.00 | 190,170.00 |
| 351-1B | COLORED CONCRETE SIDEWALK (4"- Thick) | S.Y. | 8,048.00 | 51.00 | 410,448.00 | 410,448.00 |
| 351-1C | COLOR CONCRETE SIDEWALK (6"- Thick) | S.Y. | 518.00 | 87.00 | 45,066.00 | 45,066.00 |
| 351-2A | CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer. | S.F. | 350.00 | 64.00 | 22,400.00 | 22,400.00 |
| 400-1-15 | CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)] | C.Y. | 11.00 | 1,240.00 | 13,640.00 | 13,640.00 |
| 425-1-311 | INLETS (CURB)(TYPE P-1) < 10 ' | EA. | 5.00 | 8,660.00 | 43,300.00 | 43,300.00 |
| 425-1-351 | INLET CURB ( TYPE P-5 )< 10 ' | EA. | 29.00 | 6,030.00 | 174,870.00 | 174,870.00 |
| 425-1-355 | INLET TOP, CURB [(Type 5) (Includes adjustment to box, if necessary)] ( PARTIAL ) | EA. | 2.00 | 7,870.00 | 15,740.00 | 15,740.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 425-1-361 | INLET, CURB (Type P-6 )< 10' | EA. | 15.00 | 4,900.00 | 73,500.00 | 73,500.00 |
| 425-1-451 | INLETS [(CURB) (TYPE J-5) | EA. | 2.00 | 7,200.00 | 14,400.00 | 14,400.00 |
| 425-1-461 | INLET CURB (TYPE J-6) | EA. | 2.00 | 12,000.00 | 24,000.00 | 24,000.00 |
| 425-1-600 | INLET (GUTTER) (TYPE P-11) | EA. | 8.00 | 6,900.00 | 55,200.00 | 55,200.00 |
| 425-2-41 | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | EA. | 15.00 | 3,300.00 | 49,500.00 | 49,500.00 |
| 425-2-42A | MANHOLESTYPE P-7T (PARTIAL) | EA. | 11.00 | 1,300.00 | 14,300.00 | 14,300.00 |
| 425-2-71A | MANHOLE TYPE J-7T < 10' | EA. | 2.00 | 6,700.00 | 13,400.00 | 13,400.00 |
| 425-2-721 | MANHOLE (J-7T) WITH BAFFLE) | EA. | 2.00 | 14,000.00 | 28,000.00 | 28,000.00 |
| 425-5 | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 7.00 | 600.00 | 4,200.00 | 4,200.00 |
| 425-6 | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 42.00 | 400.00 | 16,800.00 | 16,800.00 |
| 425-73 | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | EA. | 11.00 | 2,600.00 | 28,600.00 | 28,600.00 |
| 425-600E | INLET (GUTTER), TYPE J-11 | EA | 3.00 | 11,000.00 | 33,000.00 | 33,000.00 |
| 430-171-123 | PIPE CULVERT - 15" Diameter | L.F. | 2,172.00 | 61.00 | 132,492.00 | 132,492.00 |
| 430-171-125 | PIPE CULVERT - 18" Diameter | L.F. | 132.00 | 66.00 | 8,712.00 | 8,712.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 425-1-361 | INLET, CURB (Type P-6 )< 10' | EA. | 15.00 | 5,000.00 | 75,000.00 | 75,000.00 |
| 425-1-451 | INLETS [(CURB) (TYPE J-5) | EA. | 2.00 | 12,100.00 | 24,200.00 | 24,200.00 |
| 425-1-461 | INLET CURB (TYPE J-6) | EA. | 2.00 | 16,000.00 | 32,000.00 | 32,000.00 |
| 425-1-600 | INLET (GUTTER) (TYPE P-11) | EA. | 8.00 | 8,000.00 | 64,000.00 | 64,000.00 |
| 425-2-41 | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | EA. | 15.00 | 4,000.00 | 60,000.00 | 60,000.00 |
| 425-2-42A | MANHOLESTYPE P-7T (PARTIAL) | EA. | 11.00 | 3,770.00 | 41,470.00 | 41,470.00 |
| 425-2-71A | MANHOLE TYPE J-7T < 10' | EA. | 2.00 | 8,700.00 | 17,400.00 | 17,400.00 |
| 425-2-721 | MANHOLE (J-7T) WITH BAFFLE) | EA. | 2.00 | 19,400.00 | 38,800.00 | 38,800.00 |
| 425-5 | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 7.00 | 1,300.00 | 9,100.00 | 9,100.00 |
| 425-6 | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 42.00 | 1,100.00 | 46,200.00 | 46,200.00 |
| 425-73 | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | EA. | 11.00 | 7,200.00 | 79,200.00 | 79,200.00 |
| 425-600E | INLET (GUTTER), TYPE J-11 | EA | 3.00 | 7,300.00 | 21,900.00 | 21,900.00 |
| 430-171-123 | PIPE CULVERT - 15" Diameter | L.F. | 2,172.00 | 90.00 | 195,480.00 | 195,480.00 |
| 430-171-125 | PIPE CULVERT - 18" Diameter | L.F. | 132.00 | 200.00 | 26,400.00 | 26,400.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 425-1-361 | INLET, CURB (Type P-6 )< 10' | EA. | 15.00 | 2,600.00 | 39,000.00 | 39,000.00 |
| 425-1-451 | INLETS [(CURB) (TYPE J-5) | EA. | 2.00 | 3,600.00 | 7,200.00 | 7,200.00 |
| 425-1-461 | INLET CURB (TYPE J-6) | EA. | 2.00 | 4,100.00 | 8,200.00 | 8,200.00 |
| 425-1-600 | INLET (GUTTER) (TYPE P-11) | EA. | 8.00 | 4,500.00 | 36,000.00 | 36,000.00 |
| 425-2-41 | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | EA. | 15.00 | 2,200.00 | 33,000.00 | 33,000.00 |
| 425-2-42A | MANHOLESTYPE P-7T (PARTIAL) | EA. | 11.00 | 1,100.00 | 12,100.00 | 12,100.00 |
| 425-2-71A | MANHOLE TYPE J-7T < 10' | EA. | 2.00 | 3,500.00 | 7,000.00 | 7,000.00 |
| 425-2-721 | MANHOLE (J-7T) WITH BAFFLE) | EA. | 2.00 | 5,400.00 | 10,800.00 | 10,800.00 |
| 425-5 | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 7.00 | 250.00 | 1,750.00 | 1,750.00 |
| 425-6 | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 42.00 | 200.00 | 8,400.00 | 8,400.00 |
| 425-73 | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | EA. | 11.00 | 5,000.00 | 55,000.00 | 55,000.00 |
| 425-600E | INLET (GUTTER), TYPE J-11 | EA | 3.00 | 6,500.00 | 19,500.00 | 19,500.00 |
| 430-171-123 | PIPE CULVERT - 15" Diameter | L.F. | 2,172.00 | 30.00 | 65,160.00 | 65,160.00 |
| 430-171-125 | PIPE CULVERT - 18" Diameter | L.F. | 132.00 | 30.00 | 3,960.00 | 3,960.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 425-1-361 | INLET, CURB (Type P-6 )< 10' | EA. | 15.00 | 6,710.00 | 100,650.00 | 100,650.00 |
| 425-1-451 | INLETS [(CURB) (TYPE J-5) | EA. | 2.00 | 8,770.00 | 17,540.00 | 17,540.00 |
| 425-1-461 | INLET CURB (TYPE J-6) | EA. | 2.00 | 12,549.32 | 25,098.64 | 25,098.64 |
| 425-1-600 | INLET (GUTTER) (TYPE P-11) | EA. | 8.00 | 9,280.00 | 74,240.00 | 74,240.00 |
| 425-2-41 | MANHOLE (Type P-7T, Any dimension, maximum 15' deep) | EA. | 15.00 | 5,290.00 | 79,350.00 | 79,350.00 |
| 425-2-42A | MANHOLESTYPE P-7T (PARTIAL) | EA. | 11.00 | 2,980.00 | 32,780.00 | 32,780.00 |
| 425-2-71A | MANHOLE TYPE J-7T < 10' | EA. | 2.00 | 8,780.00 | 17,560.00 | 17,560.00 |
| 425-2-721 | MANHOLE (J-7T) WITH BAFFLE) | EA. | 2.00 | 12,224.17 | 24,448.34 | 24,448.34 |
| 425-5 | ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 7.00 | 4,330.00 | 30,310.00 | 30,310.00 |
| 425-6 | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 42.00 | 540.00 | 22,680.00 | 22,680.00 |
| 425-73 | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | EA. | 11.00 | 500.00 | 5,500.00 | 5,500.00 |
| 425-600E | INLET (GUTTER), TYPE J-11 | EA | 3.00 | 12,484.17 | 37,452.51 | 37,452.51 |
| 430-171-123 | PIPE CULVERT - 15" Diameter | L.F. | 2,172.00 | 92.00 | 199,824.00 | 199,824.00 |
| 430-171-125 | PIPE CULVERT - 18" Diameter | L.F. | 132.00 | 120.00 | 15,840.00 | 15,840.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 443-70-36A | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | L.F. | 3,134.00 | 212.00 | 664,408.00 | 664,408.00 |
| 520-1-10 | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | L.F. | 4,124.00 | 21.00 | 86,604.00 | 86,604.00 |
| 520-2-10 | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | L.F. | 2,100.00 | | NOBID | 0.00 |
| 522-1 | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | S.Y. | 3,979.00 | 33.00 | 131,307.00 | 131,307.00 |
| 522-2 | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | S.Y. | 180.00 | 60.00 | 10,800.00 | 10,800.00 |
| 526-1-1 | CONCRETE PAVERS (Crosswalk)-Includes Filter Fabric and 1" Sand Bed | S.Y. | 1,000.00 | | NOBID | 0.00 |
| 526-1-2 | CONCRETE PAVERS (Tree Pits)iIncludes Filter Fabric and 1" Sand bid | S.Y. | 140.00 | | NOBID | 0.00 |
| 526-1-2C | CONCRETE PAVERS (Sidewalks) | S.Y. | 8,566.00 | | NOBID | 0.00 |
| 575-1-1 | SODDING (Pensacola Bahia or match existing) (includes watering) | S.Y. | 2,926.00 | 5.50 | 16,093.00 | 16,093.00 |
| 580-02 | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | L.S. | 1.00 | | NOBID | 0.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 443-70-36A | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | L.F. | 3,134.00 | 200.00 | 626,800.00 | 626,800.00 |
| 520-1-10 | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | L.F. | 4,124.00 | 18.00 | 74,232.00 | 74,232.00 |
| 520-2-10 | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | L.F. | 2,100.00 | 19.00 | 39,900.00 | 39,900.00 |
| 522-1 | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | S.Y. | 3,979.00 | 32.00 | 127,328.00 | 127,328.00 |
| 522-2 | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | S.Y. | 180.00 | 61.00 | 10,980.00 | 10,980.00 |
| 526-1-1 | CONCRETE PAVERS (Crosswalk)- Includes Filter Fabric and 1" Sand Bed | S.Y. | 1,000.00 | 67.00 | 67,000.00 | 67,000.00 |
| 526-1-2 | CONCRETE PAVERS (Tree Pits)iIncludes Filter Fabric and 1" Sand bid | S.Y. | 140.00 | 187.00 | 26,180.00 | 26,180.00 |
| 526-1-2C | CONCRETE PAVERS (Sidewalks) | S.Y. | 8,566.00 | 54.00 | 462,564.00 | 462,564.00 |
| 575-1-1 | SODDING (Pensacola Bahia or match existing) (includes watering) | S.Y. | 2,926.00 | 10.00 | 29,260.00 | 29,260.00 |
| 580-02 | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | L.S. | 1.00 | 115,000.00 | 115,000.00 | 115,000.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 443-70-36A | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | L.F. | 3,134.00 | 120.00 | 376,080.00 | 376,080.00 |
| 520-1-10 | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | L.F. | 4,124.00 | 15.00 | 61,860.00 | 61,860.00 |
| 520-2-10 | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | L.F. | 2,100.00 | 20.00 | 42,000.00 | 42,000.00 |
| 522-1 | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | S.Y. | 3,979.00 | 27.00 | 107,433.00 | 107,433.00 |
| 522-2 | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | S.Y. | 180.00 | 55.00 | 9,900.00 | 9,900.00 |
| 526-1-1 | CONCRETE PAVERS (Crosswalk)- Includes Filter Fabric and 1" Sand Bed | S.Y. | 1,000.00 | 60.00 | 60,000.00 | 60,000.00 |
| 526-1-2 | CONCRETE PAVERS (Tree Pits)iIncludes Filter Fabric and 1" Sand bid | S.Y. | 140.00 | 60.00 | 8,400.00 | 8,400.00 |
| 526-1-2C | CONCRETE PAVERS (Sidewalks) | S.Y. | 8,566.00 | 65.00 | 556,790.00 | 556,790.00 |
| 575-1-1 | SODDING (Pensacola Bahia or match existing) (includes watering) | S.Y. | 2,926.00 | 3.00 | 8,778.00 | 8,778.00 |
| 580-02 | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | L.S. | 1.00 | 200,000.00 | 200,000.00 | 200,000.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 443-70-36A | EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material) | L.F. | 3,134.00 | 225.00 | 705,150.00 | 705,150.00 |
| 520-1-10 | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade) | L.F. | 4,124.00 | 40.00 | 164,960.00 | 164,960.00 |
| 520-2-10 | 1' STANDARD GRAY CONCRETE HEADER CURB (Crosswalks) | L.F. | 2,100.00 | 13.00 | 27,300.00 | 27,300.00 |
| 522-1 | CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps) | S.Y. | 3,979.00 | 43.00 | 171,097.00 | 171,097.00 |
| 522-2 | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) | S.Y. | 180.00 | 82.00 | 14,760.00 | 14,760.00 |
| 526-1-1 | CONCRETE PAVERS (Crosswalk)- Includes Filter Fabric and 1" Sand Bed | S.Y. | 1,000.00 | 48.00 | 48,000.00 | 48,000.00 |
| 526-1-2 | CONCRETE PAVERS (Tree Pits)iIncludes Filter Fabric and 1" Sand bid | S.Y. | 140.00 | 49.00 | 6,860.00 | 6,860.00 |
| 526-1-2C | CONCRETE PAVERS (Sidewalks) | S.Y. | 8,566.00 | 48.00 | 411,168.00 | 411,168.00 |
| 575-1-1 | SODDING (Pensacola Bahia or match existing) (includes watering) | S.Y. | 2,926.00 | 5.00 | 14,630.00 | 14,630.00 |
| 580-02 | LANDSCAPE MATERIAL (Includes Shrubs, Ground Cover & 24" Rootbarrier) | L.S. | 1.00 | 109,430.60 | 109,430.60 | 109,430.60 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 580-4-4A | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | EA | 91.00 | | NOBID | 0.00 |
| 580-4-4D | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | EA | 91.00 | 810.00 | 73,710.00 | 73,710.00 |
| 580-327-12A | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | EA | 149.00 | 275.00 | 40,975.00 | 40,975.00 |
| 580-327-32A | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | EA. | 20.00 | 2,000.00 | 40,000.00 | 40,000.00 |
| 580-327-32B | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | EA. | 4.00 | 550.00 | 2,200.00 | 2,200.00 |
| 580-327-32C | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | EA. | 1.00 | 1,700.00 | 1,700.00 | 1,700.00 |
| 582-19-61 | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | EA. | 51.00 | | NOBID | 0.00 |
| 582-19-62D | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | EA | 51.00 | 465.00 | 23,715.00 | 23,715.00 |
| 590-70 | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | L.S. | 1.00 | | NOBID | 0.00 |
| 620-1-1 | GROUNDING ELECTRODE | L.F. | 520.00 | 21.00 | 10,920.00 | 10,920.00 |
| 630-1-12 | CONDUIT 2" PVC, UNDERGROUND | L.F. | 2,900.00 | 23.50 | 68,150.00 | 68,150.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 580-4-4A | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | EA | 91.00 | 800.00 | 72,800.00 | 72,800.00 |
| 580-4-4D | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | EA | 91.00 | 775.00 | 70,525.00 | 70,525.00 |
| 580-327-12A | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | EA | 149.00 | 265.00 | 39,485.00 | 39,485.00 |
| 580-327-32A | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | EA. | 20.00 | 1,900.00 | 38,000.00 | 38,000.00 |
| 580-327-32B | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | EA. | 4.00 | 525.00 | 2,100.00 | 2,100.00 |
| 580-327-32C | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | EA. | 1.00 | 1,575.00 | 1,575.00 | 1,575.00 |
| 582-19-61 | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | EA. | 51.00 | 440.00 | 22,440.00 | 22,440.00 |
| 582-19-62D | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | EA | 51.00 | 440.00 | 22,440.00 | 22,440.00 |
| 590-70 | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | L.S. | 1.00 | 68,000.00 | 68,000.00 | 68,000.00 |
| 620-1-1 | GROUNDING ELECTRODE | L.F. | 520.00 | 20.00 | 10,400.00 | 10,400.00 |
| 630-1-12 | CONDUIT 2" PVC, UNDERGROUND | L.F. | 2,900.00 | 22.00 | 63,800.00 | 63,800.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 580-4-4A | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | EA | 91.00 | 750.00 | 68,250.00 | 68,250.00 |
| 580-4-4D | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | EA | 91.00 | 750.00 | 68,250.00 | 68,250.00 |
| 580-327-12A | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | EA | 149.00 | 500.00 | 74,500.00 | 74,500.00 |
| 580-327-32A | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | EA. | 20.00 | 1,800.00 | 36,000.00 | 36,000.00 |
| 580-327-32B | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | EA. | 4.00 | 800.00 | 3,200.00 | 3,200.00 |
| 580-327-32C | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | EA. | 1.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 582-19-61 | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | EA. | 51.00 | 600.00 | 30,600.00 | 30,600.00 |
| 582-19-62D | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | EA | 51.00 | 650.00 | 33,150.00 | 33,150.00 |
| 590-70 | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | L.S. | 1.00 | 75,000.00 | 75,000.00 | 75,000.00 |
| 620-1-1 | GROUNDING ELECTRODE | L.F. | 520.00 | 10.00 | 5,200.00 | 5,200.00 |
| 630-1-12 | CONDUIT 2" PVC, UNDERGROUND | L.F. | 2,900.00 | 16.00 | 46,400.00 | 46,400.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 580-4-4A | 100 GAL. LIVE OAK (16' HT., 8 SPD., 3.5" CAL., 8' CT.) | EA | 91.00 | 740.00 | 67,340.00 | 67,340.00 |
| 580-4-4D | 100 GAL. LIVE OAK (14'-16' HT., 4.5' SPD., 2.5' CAL.) | EA | 91.00 | 1,140.00 | 103,740.00 | 103,740.00 |
| 580-327-12A | TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer) | EA | 149.00 | 390.00 | 58,110.00 | 58,110.00 |
| 580-327-32A | RELOCATION OF EXISTING CANOPY TREES (12" TO 20" CAL.) within 2 Miles of Site. | EA. | 20.00 | 2,790.00 | 55,800.00 | 55,800.00 |
| 580-327-32B | REMOVAL OF EXISTING CANOPY TREES (12"-16" CAL.) | EA. | 4.00 | 770.00 | 3,080.00 | 3,080.00 |
| 580-327-32C | RELOCATION OF EXISTING ROYAL PALM (24" CAL.) within 2-Miles of site. | EA. | 1.00 | 2,320.00 | 2,320.00 | 2,320.00 |
| 582-19-61 | GLAUCOUS CASSIA (16' HT., 8' SPD., 3.5" CAL., 8' CT.) | EA. | 51.00 | 420.00 | 21,420.00 | 21,420.00 |
| 582-19-62D | GLAUCOUS (10' HT., 3' SPD., 2.5" CAL.) | EA | 51.00 | 650.00 | 33,150.00 | 33,150.00 |
| 590-70 | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | L.S. | 1.00 | 51,588.00 | 51,588.00 | 51,588.00 |
| 620-1-1 | GROUNDING ELECTRODE | L.F. | 520.00 | 27.00 | 14,040.00 | 14,040.00 |
| 630-1-12 | CONDUIT 2" PVC, UNDERGROUND | L.F. | 2,900.00 | 40.00 | 116,000.00 | 116,000.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 630-1-13 | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | L.F. | 300.00 | 39.00 | 11,700.00 | 11,700.00 |
| 630-1-12B | CONDUIT 2- 2" PVC, INTERCONNECT | L.F. | 7,300.00 | 27.50 | 200,750.00 | 200,750.00 |
| 632-7-1 | TRAFFIC CONTROL CABLE | P.I. | 4.00 | 6,400.00 | 25,600.00 | 25,600.00 |
| 632-8-212 | INTERCONNECT CABLE | L.F. | 3,650.00 | 2.50 | 9,125.00 | 9,125.00 |
| 635-1-11 | PULL BOX, METER TYPE (Polymer) | AS. | 51.00 | 630.00 | 32,130.00 | 32,130.00 |
| 635-1-15 | PULL BOXES (INTERCONNECT) | EA | 15.00 | 1,400.00 | 21,000.00 | 21,000.00 |
| 639-1-13 | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | AS. | 4.00 | 3,400.00 | 13,600.00 | 13,600.00 |
| 639-2-1 | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | L.F. | 850.00 | 2.50 | 2,125.00 | 2,125.00 |
| 647-11-32 | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | AS. | 1.00 | 14,000.00 | 14,000.00 | 14,000.00 |
| 647-11-38 | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | AS. | 1.00 | 14,000.00 | 14,000.00 | 14,000.00 |
| 647-11-42 | MAST ARM STANDARD [(42' ARM) (DS-17)] | AS. | 4.00 | 15,000.00 | 60,000.00 | 60,000.00 |
| 647-11-44 | MAST ARM STANDARD (44' ARM) (DS-18) | AS. | 3.00 | 15,000.00 | 45,000.00 | 45,000.00 |
| 647-11-46 | MAST ARM STANDARD (46' Arm) ((DS-25) | AS. | 1.00 | 18,000.00 | 18,000.00 | 18,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 630-1-13 | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | L.F. | 300.00 | 37.00 | 11,100.00 | 11,100.00 |
| 630-1-12B | CONDUIT 2- 2" PVC, INTERCONNECT | L.F. | 7,300.00 | 26.00 | 189,800.00 | 189,800.00 |
| 632-7-1 | TRAFFIC CONTROL CABLE | P.I. | 4.00 | 6,070.00 | 24,280.00 | 24,280.00 |
| 632-8-212 | INTERCONNECT CABLE | L.F. | 3,650.00 | 2.30 | 8,395.00 | 8,395.00 |
| 635-1-11 | PULL BOX, METER TYPE (Polymer) | AS. | 51.00 | 785.00 | 40,035.00 | 40,035.00 |
| 635-1-15 | PULL BOXES (INTERCONNECT) | EA | 15.00 | 1,550.00 | 23,250.00 | 23,250.00 |
| 639-1-13 | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | AS. | 4.00 | 3,240.00 | 12,960.00 | 12,960.00 |
| 639-2-1 | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | L.F. | 850.00 | 2.30 | 1,955.00 | 1,955.00 |
| 647-11-32 | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | AS. | 1.00 | 13,110.00 | 13,110.00 | 13,110.00 |
| 647-11-38 | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | AS. | 1.00 | 13,110.00 | 13,110.00 | 13,110.00 |
| 647-11-42 | MAST ARM STANDARD [(42' ARM) (DS-17)] | AS. | 4.00 | 14,050.00 | 56,200.00 | 56,200.00 |
| 647-11-44 | MAST ARM STANDARD (44' ARM) (DS-18) | AS. | 3.00 | 14,050.00 | 42,150.00 | 42,150.00 |
| 647-11-46 | MAST ARM STANDARD (46' Arm) ((DS-25) | AS. | 1.00 | 17,350.00 | 17,350.00 | 17,350.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 630-1-13 | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | L.F. | 300.00 | 34.00 | 10,200.00 | 10,200.00 |
| 630-1-12B | CONDUIT 2- 2" PVC, INTERCONNECT | L.F. | 7,300.00 | 24.00 | 175,200.00 | 175,200.00 |
| 632-7-1 | TRAFFIC CONTROL CABLE | P.I. | 4.00 | 4,800.00 | 19,200.00 | 19,200.00 |
| 632-8-212 | INTERCONNECT CABLE | L.F. | 3,650.00 | 4.00 | 14,600.00 | 14,600.00 |
| 635-1-11 | PULL BOX, METER TYPE (Polymer) | AS. | 51.00 | 600.00 | 30,600.00 | 30,600.00 |
| 635-1-15 | PULL BOXES (INTERCONNECT) | EA | 15.00 | 1,500.00 | 22,500.00 | 22,500.00 |
| 639-1-13 | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | AS. | 4.00 | 4,500.00 | 18,000.00 | 18,000.00 |
| 639-2-1 | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | L.F. | 850.00 | 3.50 | 2,975.00 | 2,975.00 |
| 647-11-32 | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | AS. | 1.00 | 18,500.00 | 18,500.00 | 18,500.00 |
| 647-11-38 | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | AS. | 1.00 | 22,500.00 | 22,500.00 | 22,500.00 |
| 647-11-42 | MAST ARM STANDARD [(42' ARM) (DS-17)] | AS. | 4.00 | 24,500.00 | 98,000.00 | 98,000.00 |
| 647-11-44 | MAST ARM STANDARD (44' ARM) (DS-18) | AS. | 3.00 | 26,500.00 | 79,500.00 | 79,500.00 |
| 647-11-46 | MAST ARM STANDARD (46' Arm) ((DS-25) | AS. | 1.00 | 28,500.00 | 28,500.00 | 28,500.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 630-1-13 | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | L.F. | 300.00 | 47.00 | 14,100.00 | 14,100.00 |
| 630-1-12B | CONDUIT 2- 2" PVC, INTERCONNECT | L.F. | 7,300.00 | 6.00 | 43,800.00 | 43,800.00 |
| 632-7-1 | TRAFFIC CONTROL CABLE | P.I. | 4.00 | 4,600.00 | 18,400.00 | 18,400.00 |
| 632-8-212 | INTERCONNECT CABLE | L.F. | 3,650.00 | 15.00 | 54,750.00 | 54,750.00 |
| 635-1-11 | PULL BOX, METER TYPE (Polymer) | AS. | 51.00 | 1,050.00 | 53,550.00 | 53,550.00 |
| 635-1-15 | PULL BOXES (INTERCONNECT) | EA | 15.00 | 1,620.00 | 24,300.00 | 24,300.00 |
| 639-1-13 | ELECTRICAL POWER SERVICES ( Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit) | AS. | 4.00 | 5,590.00 | 22,360.00 | 22,360.00 |
| 639-2-1 | SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)] | L.F. | 850.00 | 9.00 | 7,650.00 | 7,650.00 |
| 647-11-32 | MAST ARM COMBINATION STANDARD, DADE CO. CLASS DS-12 | AS. | 1.00 | 19,956.35 | 19,956.35 | 19,956.35 |
| 647-11-38 | MAST ARM COMBINATION STANDARD (38' ARM) (DS-15) | AS. | 1.00 | 20,367.53 | 20,367.53 | 20,367.53 |
| 647-11-42 | MAST ARM STANDARD [(42' ARM) (DS-17)] | AS. | 4.00 | 21,299.92 | 85,199.68 | 85,199.68 |
| 647-11-44 | MAST ARM STANDARD (44' ARM) (DS-18) | AS. | 3.00 | 22,774.94 | 68,324.82 | 68,324.82 |
| 647-11-46 | MAST ARM STANDARD (46' Arm) ((DS-25) | AS. | 1.00 | 24,016.10 | 24,016.10 | 24,016.10 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 647-11-34A | MAST ARM COMBINATION, (STD. TYPE DS-13) | AS. | 4.00 | 14,000.00 | 56,000.00 | 56,000.00 |
| 650-51-313 | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 22.00 | 1,150.00 | 25,300.00 | 25,300.00 |
| 650-51-513 | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 6.00 | 1,650.00 | 9,900.00 | 9,900.00 |
| 653-179 | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | AS. | 26.00 | 1,120.00 | 29,120.00 | 29,120.00 |
| 660-1-109 | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET) | EA. | 11.00 | 165.00 | 1,815.00 | 1,815.00 |
| 660-2-101 | LOOP ASSEMBLY | AS. | 15.00 | 970.00 | 14,550.00 | 14,550.00 |
| 660-4-4 | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | P.I. | 3.00 | 1,520.00 | 4,560.00 | 4,560.00 |
| 665-11 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | EA. | 14.00 | 450.00 | 6,300.00 | 6,300.00 |
| 670-5-12 | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | AS. | 4.00 | 21,400.00 | 85,600.00 | 85,600.00 |
| 685-120 | SYSTEM AUXILIARIES (Telemetry Transceiver) | EA. | 4.00 | 340.00 | 1,360.00 | 1,360.00 |
| 685-124 | SYSTEM AUXILIARIES (Universal Adapter) | EA. | 4.00 | 340.00 | 1,360.00 | 1,360.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 647-11-34A | MAST ARM COMBINATION, (STD. TYPE DS-13) | AS. | 4.00 | 13,110.00 | 52,440.00 | 52,440.00 |
| 650-51-313 | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 22.00 | 1,090.00 | 23,980.00 | 23,980.00 |
| 650-51-513 | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 6.00 | 1,570.00 | 9,420.00 | 9,420.00 |
| 653-179 | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | AS. | 26.00 | 1,070.00 | 27,820.00 | 27,820.00 |
| 660-1-109 | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET) | EA. | 11.00 | 154.00 | 1,694.00 | 1,694.00 |
| 660-2-101 | LOOP ASSEMBLY | AS. | 15.00 | 886.00 | 13,290.00 | 13,290.00 |
| 660-4-4 | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | P.I. | 3.00 | 1,450.00 | 4,350.00 | 4,350.00 |
| 665-11 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | EA. | 14.00 | 423.00 | 5,922.00 | 5,922.00 |
| 670-5-12 | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | AS. | 4.00 | 20,390.00 | 81,560.00 | 81,560.00 |
| 685-120 | SYSTEM AUXILIARIES (Telemetry Transceiver) | EA. | 4.00 | 321.00 | 1,284.00 | 1,284.00 |
| 685-124 | SYSTEM AUXILIARIES (Universal Adapter) | EA. | 4.00 | 321.00 | 1,284.00 | 1,284.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 647-11-34A | MAST ARM COMBINATION, (STD. TYPE DS-13) | AS. | 4.00 | 20,500.00 | 82,000.00 | 82,000.00 |
| 650-51-313 | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 22.00 | 750.00 | 16,500.00 | 16,500.00 |
| 650-51-513 | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 6.00 | 900.00 | 5,400.00 | 5,400.00 |
| 653-179 | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | AS. | 26.00 | 1,600.00 | 41,600.00 | 41,600.00 |
| 660-1-109 | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET) | EA. | 11.00 | 250.00 | 2,750.00 | 2,750.00 |
| 660-2-101 | LOOP ASSEMBLY | AS. | 15.00 | 1,100.00 | 16,500.00 | 16,500.00 |
| 660-4-4 | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | P.I. | 3.00 | 500.00 | 1,500.00 | 1,500.00 |
| 665-11 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | EA. | 14.00 | 550.00 | 7,700.00 | 7,700.00 |
| 670-5-12 | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | AS. | 4.00 | 22,000.00 | 88,000.00 | 88,000.00 |
| 685-120 | SYSTEM AUXILIARIES (Telemetry Transceiver) | EA. | 4.00 | 1,500.00 | 6,000.00 | 6,000.00 |
| 685-124 | SYSTEM AUXILIARIES (Universal Adapter) | EA. | 4.00 | 1,500.00 | 6,000.00 | 6,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 647-11-34A | MAST ARM COMBINATION, (STD. TYPE DS-13) | AS. | 4.00 | 20,168.82 | 80,675.28 | 80,675.28 |
| 650-51-313 | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 22.00 | 1,980.00 | 43,560.00 | 43,560.00 |
| 650-51-513 | TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | AS. | 6.00 | 2,300.00 | 13,800.00 | 13,800.00 |
| 653-179 | PEDESTRIAN SIGNAL (Furnish & Install) (LED-Countdown) (One way) | AS. | 26.00 | 1,580.00 | 41,080.00 | 41,080.00 |
| 660-1-109 | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT-RACK MOUNTED TYPE 170 CABINET) | EA. | 11.00 | 400.00 | 4,400.00 | 4,400.00 |
| 660-2-101 | LOOP ASSEMBLY | AS. | 15.00 | 1,510.00 | 22,650.00 | 22,650.00 |
| 660-4-4 | LOOP LEAD- IN CABLE ( NO. 14 A.W.G.) | P.I. | 3.00 | 590.00 | 1,770.00 | 1,770.00 |
| 665-11 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | EA. | 14.00 | 270.00 | 3,780.00 | 3,780.00 |
| 670-5-12 | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | AS. | 4.00 | 24,690.00 | 98,760.00 | 98,760.00 |
| 685-120 | SYSTEM AUXILIARIES (Telemetry Transceiver) | EA. | 4.00 | 2,860.00 | 11,440.00 | 11,440.00 |
| 685-124 | SYSTEM AUXILIARIES (Universal Adapter) | EA. | 4.00 | 2,860.00 | 11,440.00 | 11,440.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 690-10 | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | EA. | 28.00 | 93.00 | 2,604.00 | 2,604.00 |
| 690-20 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 14.00 | 93.00 | 1,302.00 | 1,302.00 |
| 690-32-2 | POLE REMOVAL (Shallow) (Bolt on Attachment) | EA. | 12.00 | 1,500.00 | 18,000.00 | 18,000.00 |
| 690-33-1 | POLE REMOVAL (DEEP) (DIRECT BURIAL) | EA. | 1.00 | 3,000.00 | 3,000.00 | 3,000.00 |
| 690-50 | REMOVE CONTROLLER ASSEMBLY | EA. | 4.00 | 750.00 | 3,000.00 | 3,000.00 |
| 690-60 | REMOVE VEHICLE DETECTOR ASSEMBLY | EA. | 12.00 | 93.00 | 1,116.00 | 1,116.00 |
| 690-70 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | EA. | 12.00 | 93.00 | 1,116.00 | 1,116.00 |
| 690-80 | REMOVE SPAN WIRE ASSEMBLY | EA. | 13.00 | 750.00 | 9,750.00 | 9,750.00 |
| 690-90 | REMOVE CABLE AND CONDUIT | P.I. | 4.00 | 2,300.00 | 9,200.00 | 9,200.00 |
| 690-100 | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | P.I. | 4.00 | 3,000.00 | 12,000.00 | 12,000.00 |
| 699-1-1A | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | AS. | 12.00 | 3,100.00 | 37,200.00 | 37,200.00 |
| 700-40-01 | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | AS. | 135.00 | 230.00 | 31,050.00 | 31,050.00 |
| 700-46-11 | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | EA. | 53.00 | 60.00 | 3,180.00 | 3,180.00 |
| 700-46-21 | RELOCATE EXIST, STOP SIGNS, SINGLE POST | AS. | 6.00 | 95.00 | 570.00 | 570.00 |
| 700-48-1 | STREET NAME SIGN (D3-1s) | EA. | 1.00 | 230.00 | 230.00 | 230.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 690-10 | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | EA. | 28.00 | 89.00 | 2,492.00 | 2,492.00 |
| 690-20 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 14.00 | 89.00 | 1,246.00 | 1,246.00 |
| 690-32-2 | POLE REMOVAL (Shallow) (Bolt on Attachment) | EA. | 12.00 | 1,420.00 | 17,040.00 | 17,040.00 |
| 690-33-1 | POLE REMOVAL (DEEP) (DIRECT BURIAL) | EA. | 1.00 | 2,840.00 | 2,840.00 | 2,840.00 |
| 690-50 | REMOVE CONTROLLER ASSEMBLY | EA. | 4.00 | 709.00 | 2,836.00 | 2,836.00 |
| 690-60 | REMOVE VEHICLE DETECTOR ASSEMBLY | EA. | 12.00 | 89.00 | 1,068.00 | 1,068.00 |
| 690-70 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | EA. | 12.00 | 89.00 | 1,068.00 | 1,068.00 |
| 690-80 | REMOVE SPAN WIRE ASSEMBLY | EA. | 13.00 | 709.00 | 9,217.00 | 9,217.00 |
| 690-90 | REMOVE CABLE AND CONDUIT | P.I. | 4.00 | 2,130.00 | 8,520.00 | 8,520.00 |
| 690-100 | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | P.I. | 4.00 | 2,840.00 | 11,360.00 | 11,360.00 |
| 699-1-1A | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | AS. | 12.00 | 2,960.00 | 35,520.00 | 35,520.00 |
| 700-40-01 | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | AS. | 135.00 | 214.00 | 28,890.00 | 28,890.00 |
| 700-46-11 | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | EA. | 53.00 | 54.00 | 2,862.00 | 2,862.00 |
| 700-46-21 | RELOCATE EXIST, STOP SIGNS, SINGLE POST | AS. | 6.00 | 107.00 | 642.00 | 642.00 |
| 700-48-1 | STREET NAME SIGN (D3-1s) | EA. | 1.00 | 214.00 | 214.00 | 214.00 |

BID TABULATION REPORT

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Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 690-10 | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | EA. | 28.00 | 130.00 | 3,640.00 | 3,640.00 |
| 690-20 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 14.00 | 130.00 | 1,820.00 | 1,820.00 |
| 690-32-2 | POLE REMOVAL (Shallow) (Bolt on Attachment) | EA. | 12.00 | 500.00 | 6,000.00 | 6,000.00 |
| 690-33-1 | POLE REMOVAL (DEEP) (DIRECT BURIAL) | EA. | 1.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 690-50 | REMOVE CONTROLLER ASSEMBLY | EA. | 4.00 | 500.00 | 2,000.00 | 2,000.00 |
| 690-60 | REMOVE VEHICLE DETECTOR ASSEMBLY | EA. | 12.00 | 300.00 | 3,600.00 | 3,600.00 |
| 690-70 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | EA. | 12.00 | 300.00 | 3,600.00 | 3,600.00 |
| 690-80 | REMOVE SPAN WIRE ASSEMBLY | EA. | 13.00 | 700.00 | 9,100.00 | 9,100.00 |
| 690-90 | REMOVE CABLE AND CONDUIT | P.I. | 4.00 | 500.00 | 2,000.00 | 2,000.00 |
| 690-100 | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | P.I. | 4.00 | 2,500.00 | 10,000.00 | 10,000.00 |
| 699-1-1A | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | AS. | 12.00 | 2,300.00 | 27,600.00 | 27,600.00 |
| 700-40-01 | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | AS. | 135.00 | 325.00 | 43,875.00 | 43,875.00 |
| 700-46-11 | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | EA. | 53.00 | 50.00 | 2,650.00 | 2,650.00 |
| 700-46-21 | RELOCATE EXIST, STOP SIGNS, SINGLE POST | AS. | 6.00 | 200.00 | 1,200.00 | 1,200.00 |
| 700-48-1 | STREET NAME SIGN (D3-1s) | EA. | 1.00 | 300.00 | 300.00 | 300.00 |

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 690-10 | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | EA. | 28.00 | 360.00 | 10,080.00 | 10,080.00 |
| 690-20 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 14.00 | 280.00 | 3,920.00 | 3,920.00 |
| 690-32-2 | POLE REMOVAL (Shallow) (Bolt on Attachment) | EA. | 12.00 | 1,080.00 | 12,960.00 | 12,960.00 |
| 690-33-1 | POLE REMOVAL (DEEP) (DIRECT BURIAL) | EA. | 1.00 | 2,700.00 | 2,700.00 | 2,700.00 |
| 690-50 | REMOVE CONTROLLER ASSEMBLY | EA. | 4.00 | 1,510.00 | 6,040.00 | 6,040.00 |
| 690-60 | REMOVE VEHICLE DETECTOR ASSEMBLY | EA. | 12.00 | 120.00 | 1,440.00 | 1,440.00 |
| 690-70 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | EA. | 12.00 | 120.00 | 1,440.00 | 1,440.00 |
| 690-80 | REMOVE SPAN WIRE ASSEMBLY | EA. | 13.00 | 410.00 | 5,330.00 | 5,330.00 |
| 690-90 | REMOVE CABLE AND CONDUIT | P.I. | 4.00 | 400.00 | 1,600.00 | 1,600.00 |
| 690-100 | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | P.I. | 4.00 | 1,550.00 | 6,200.00 | 6,200.00 |
| 699-1-1A | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | AS. | 12.00 | 3,950.00 | 47,400.00 | 47,400.00 |
| 700-40-01 | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | AS. | 135.00 | 470.00 | 63,450.00 | 63,450.00 |
| 700-46-11 | REMOVE EXISTING ROADSIDE SIGNS <12 S.F. | EA. | 53.00 | 70.00 | 3,710.00 | 3,710.00 |
| 700-46-21 | RELOCATE EXIST, STOP SIGNS, SINGLE POST | AS. | 6.00 | 270.00 | 1,620.00 | 1,620.00 |
| 700-48-1 | STREET NAME SIGN (D3-1s) | EA. | 1.00 | 330.00 | 330.00 | 330.00 |

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Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 706-1-12A | REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber | EA. | 442.00 | 5.00 | 2,210.00 | 2,210.00 |
| 706-1-12B | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | EA. | 341.00 | 5.00 | 1,705.00 | 1,705.00 |
| 711-1 | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | L.F. | 5,749.00 | 0.60 | 3,449.40 | 3,449.40 |
| 711-2 | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | L.F. | 1,829.00 | 0.60 | 1,097.40 | 1,097.40 |
| 711-3 | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | EA. | 2.00 | 100.00 | 200.00 | 200.00 |
| 711-4 | DIRECTIONAL ARROWS (Thermoplastic) | EA. | 19.00 | 52.00 | 988.00 | 988.00 |
| 711-7 | REMOVE EXISTING PAVEMENT MARKINGS | S.F. | 1,000.00 | 3.50 | 3,500.00 | 3,500.00 |
| 711-34 | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | L.F. | 370.00 | 0.60 | 222.00 | 222.00 |
| 711-35-61 | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | L.F. | 14,230.00 | 0.60 | 8,538.00 | 8,538.00 |
| 711-35-81 | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | L.F. | 943.00 | 0.80 | 754.40 | 754.40 |
| 711-35-121 | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | L.F. | 1,328.00 | 2.00 | 2,656.00 | 2,656.00 |
| 711-35-181 | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | L.F. | 533.00 | 2.00 | 1,066.00 | 1,066.00 |
| 711-35-241 | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | L.F. | 868.00 | 3.00 | 2,604.00 | 2,604.00 |
| 711-36-61 | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | L.F. | 10,898.00 | 0.60 | 6,538.80 | 6,538.80 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 706-1-12A | REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber | EA. | 442.00 | 4.30 | 1,900.60 | 1,900.60 |
| 706-1-12B | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | EA. | 341.00 | 4.30 | 1,466.30 | 1,466.30 |
| 711-1 | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | L.F. | 5,749.00 | 0.60 | 3,449.40 | 3,449.40 |
| 711-2 | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | L.F. | 1,829.00 | 0.80 | 1,463.20 | 1,463.20 |
| 711-3 | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | EA. | 2.00 | 209.00 | 418.00 | 418.00 |
| 711-4 | DIRECTIONAL ARROWS (Thermoplastic) | EA. | 19.00 | 48.00 | 912.00 | 912.00 |
| 711-7 | REMOVE EXISTING PAVEMENT MARKINGS | S.F. | 1,000.00 | 1.10 | 1,100.00 | 1,100.00 |
| 711-34 | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | L.F. | 370.00 | 0.80 | 296.00 | 296.00 |
| 711-35-61 | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | L.F. | 14,230.00 | 0.80 | 11,384.00 | 11,384.00 |
| 711-35-81 | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | L.F. | 943.00 | 1.10 | 1,037.30 | 1,037.30 |
| 711-35-121 | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | L.F. | 1,328.00 | 1.60 | 2,124.80 | 2,124.80 |
| 711-35-181 | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | L.F. | 533.00 | 1.90 | 1,012.70 | 1,012.70 |
| 711-35-241 | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | L.F. | 868.00 | 3.20 | 2,777.60 | 2,777.60 |
| 711-36-61 | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | L.F. | 10,898.00 | 0.60 | 6,538.80 | 6,538.80 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 706-1-12A | REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber | EA. | 442.00 | 5.00 | 2,210.00 | 2,210.00 |
| 706-1-12B | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | EA. | 341.00 | 5.00 | 1,705.00 | 1,705.00 |
| 711-1 | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | L.F. | 5,749.00 | 1.00 | 5,749.00 | 5,749.00 |
| 711-2 | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | L.F. | 1,829.00 | 1.00 | 1,829.00 | 1,829.00 |
| 711-3 | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | EA. | 2.00 | 100.00 | 200.00 | 200.00 |
| 711-4 | DIRECTIONAL ARROWS (Thermoplastic) | EA. | 19.00 | 50.00 | 950.00 | 950.00 |
| 711-7 | REMOVE EXISTING PAVEMENT MARKINGS | S.F. | 1,000.00 | 3.00 | 3,000.00 | 3,000.00 |
| 711-34 | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | L.F. | 370.00 | 1.00 | 370.00 | 370.00 |
| 711-35-61 | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | L.F. | 14,230.00 | 1.00 | 14,230.00 | 14,230.00 |
| 711-35-81 | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | L.F. | 943.00 | 1.00 | 943.00 | 943.00 |
| 711-35-121 | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | L.F. | 1,328.00 | 2.00 | 2,656.00 | 2,656.00 |
| 711-35-181 | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | L.F. | 533.00 | 2.00 | 1,066.00 | 1,066.00 |
| 711-35-241 | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | L.F. | 868.00 | 4.00 | 3,472.00 | 3,472.00 |
| 711-36-61 | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | L.F. | 10,898.00 | 1.00 | 10,898.00 | 10,898.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 706-1-12A | REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber | EA. | 442.00 | 7.00 | 3,094.00 | 3,094.00 |
| 706-1-12B | REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red) | EA. | 341.00 | 7.00 | 2,387.00 | 2,387.00 |
| 711-1 | SKIP TRAFFIC STRIPE(10' STRIPE, 30' SPACE) (6" WIDE) (WHITE, THERMOPLASTIC) | L.F. | 5,749.00 | 1.00 | 5,749.00 | 5,749.00 |
| 711-2 | SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE) | L.F. | 1,829.00 | 2.00 | 3,658.00 | 3,658.00 |
| 711-3 | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)] | EA. | 2.00 | 150.00 | 300.00 | 300.00 |
| 711-4 | DIRECTIONAL ARROWS (Thermoplastic) | EA. | 19.00 | 77.00 | 1,463.00 | 1,463.00 |
| 711-7 | REMOVE EXISTING PAVEMENT MARKINGS | S.F. | 1,000.00 | 5.00 | 5,000.00 | 5,000.00 |
| 711-34 | SKIP TRAFFIC STRIPE THERMOPLASTIC(6"Yellow, 6'-10') | L.F. | 370.00 | 2.00 | 740.00 | 740.00 |
| 711-35-61 | SOLID TRAFFIC STRIPE (6" White) (Thermoplastic) | L.F. | 14,230.00 | 1.00 | 14,230.00 | 14,230.00 |
| 711-35-81 | SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC) | L.F. | 943.00 | 1.00 | 943.00 | 943.00 |
| 711-35-121 | SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC) | L.F. | 1,328.00 | 2.00 | 2,656.00 | 2,656.00 |
| 711-35-181 | SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC) | L.F. | 533.00 | 3.00 | 1,599.00 | 1,599.00 |
| 711-35-241 | SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC) | L.F. | 868.00 | 5.00 | 4,340.00 | 4,340.00 |
| 711-36-61 | SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic) | L.F. | 10,898.00 | 1.00 | 10,898.00 | 10,898.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 711-36-181 | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | L.F. | 149.00 | 2.00 | 298.00 | 298.00 |
| 715-1-114A | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | L.F. | 200.00 | 7.00 | 1,400.00 | 1,400.00 |
| 715-1-114B | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | L.F. | 9,696.00 | 7.00 | 67,872.00 | 67,872.00 |
| 715-2-215 | CONDUIT (2" PVC-Schedule 40) (Underpavement) | L.F. | 50.00 | 50.00 | 2,500.00 | 2,500.00 |
| 715-2-235 | CONDUIT RIGID GALVANIZED STEEL, 2" | L.F. | 200.00 | 45.00 | 9,000.00 | 9,000.00 |
| 715-2-115B | CONDUIT, (2" PVC Schedule 40) (Underground) | L.F. | 9,696.00 | 23.50 | 227,856.00 | 227,856.00 |
| 715-7-11 | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | EA. | 2.00 | 10,600.00 | 21,200.00 | 21,200.00 |
| 715-10-21 | CONCRETE SERVICE POLE POLE - 20' (F&I) | EA | 2.00 | 2,400.00 | 4,800.00 | 4,800.00 |
| 715-41-345 | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight) | EA | 40.00 | 4,000.00 | 160,000.00 | 160,000.00 |
| 715-69 | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | L.S. | 1.00 | 1,600.00 | 1,600.00 | 1,600.00 |
| 715-99-1 | PULL BOX (Including Ground Rod Complete with Clamp) | EA. | 114.00 | 670.00 | 76,380.00 | 76,380.00 |
| 715-100-11 | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | EA. | 40.00 | 1,700.00 | 68,000.00 | 68,000.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 711-36-181 | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | L.F. | 149.00 | 1.90 | 283.10 | 283.10 |
| 715-1-114A | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | L.F. | 200.00 | 6.60 | 1,320.00 | 1,320.00 |
| 715-1-114B | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | L.F. | 9,696.00 | 6.60 | 63,993.60 | 63,993.60 |
| 715-2-215 | CONDUIT (2" PVC-Schedule 40) (Underpavement) | L.F. | 50.00 | 43.00 | 2,150.00 | 2,150.00 |
| 715-2-235 | CONDUIT RIGID GALVANIZED STEEL, 2" | L.F. | 200.00 | 44.00 | 8,800.00 | 8,800.00 |
| 715-2-115B | CONDUIT, (2" PVC Schedule 40) (Underground) | L.F. | 9,696.00 | 22.00 | 213,312.00 | 213,312.00 |
| 715-7-11 | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | EA. | 2.00 | 10,050.00 | 20,100.00 | 20,100.00 |
| 715-10-21 | CONCRETE SERVICE POLE POLE - 20' (F&I) | EA | 2.00 | 2,280.00 | 4,560.00 | 4,560.00 |
| 715-41-345 | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight) | EA | 40.00 | 3,820.00 | 152,800.00 | 152,800.00 |
| 715-69 | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | L.S. | 1.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| 715-99-1 | PULL BOX (Including Ground Rod Complete with Clamp) | EA. | 114.00 | 850.00 | 96,900.00 | 96,900.00 |
| 715-100-11 | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | EA. | 40.00 | 1,600.00 | 64,000.00 | 64,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 711-36-181 | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | L.F. | 149.00 | 2.00 | 298.00 | 298.00 |
| 715-1-114A | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | L.F. | 200.00 | 11.00 | 2,200.00 | 2,200.00 |
| 715-1-114B | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | L.F. | 9,696.00 | 8.00 | 77,568.00 | 77,568.00 |
| 715-2-215 | CONDUIT (2" PVC-Schedule 40) (Underpavement) | L.F. | 50.00 | 40.00 | 2,000.00 | 2,000.00 |
| 715-2-235 | CONDUIT RIGID GALVANIZED STEEL, 2" | L.F. | 200.00 | 28.00 | 5,600.00 | 5,600.00 |
| 715-2-115B | CONDUIT, (2" PVC Schedule 40) (Underground) | L.F. | 9,696.00 | 13.00 | 126,048.00 | 126,048.00 |
| 715-7-11 | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | EA. | 2.00 | 8,000.00 | 16,000.00 | 16,000.00 |
| 715-10-21 | CONCRETE SERVICE POLE POLE - 20' (F&I) | EA | 2.00 | 1,800.00 | 3,600.00 | 3,600.00 |
| 715-41-345 | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight) | EA | 40.00 | 4,000.00 | 160,000.00 | 160,000.00 |
| 715-69 | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | L.S. | 1.00 | 25,000.00 | 25,000.00 | 25,000.00 |
| 715-99-1 | PULL BOX (Including Ground Rod Complete with Clamp) | EA. | 114.00 | 800.00 | 91,200.00 | 91,200.00 |
| 715-100-11 | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | EA. | 40.00 | 700.00 | 28,000.00 | 28,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 711-36-181 | SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic) | L.F. | 149.00 | 3.00 | 447.00 | 447.00 |
| 715-1-114A | CONDUCTOR - (F& I) Service wire (#4 AWG with RHH/RHW/XLT Insulation) (Three conductor set (Black, White and Green)) | L.F. | 200.00 | 32.00 | 6,400.00 | 6,400.00 |
| 715-1-114B | CONDUCTOR - (F& I) Service wire (2#4 AWG RHW/XLT strandard Black, Red and 1-#6 AWG THWN Green) | L.F. | 9,696.00 | 37.00 | 358,752.00 | 358,752.00 |
| 715-2-215 | CONDUIT (2" PVC-Schedule 40) (Underpavement) | L.F. | 50.00 | 85.00 | 4,250.00 | 4,250.00 |
| 715-2-235 | CONDUIT RIGID GALVANIZED STEEL, 2" | L.F. | 200.00 | 97.00 | 19,400.00 | 19,400.00 |
| 715-2-115B | CONDUIT, (2" PVC Schedule 40) (Underground) | L.F. | 9,696.00 | 24.00 | 232,704.00 | 232,704.00 |
| 715-7-11 | LOAD CENTER ( Incudes Switch, Weatherhead & Wire at Service Point) | EA. | 2.00 | 15,303.52 | 30,607.04 | 30,607.04 |
| 715-10-21 | CONCRETE SERVICE POLE POLE - 20' (F&I) | EA | 2.00 | 1,580.00 | 3,160.00 | 3,160.00 |
| 715-41-345 | LIGHT POLE COMPLETE ALUMINUM (Standard F & I, 45' Mounting Hight) | EA | 40.00 | 8,850.00 | 354,000.00 | 354,000.00 |
| 715-69 | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | L.S. | 1.00 | 76,350.00 | 76,350.00 | 76,350.00 |
| 715-99-1 | PULL BOX (Including Ground Rod Complete with Clamp) | EA. | 114.00 | 1,420.00 | 161,880.00 | 161,880.00 |
| 715-100-11 | 400 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP | EA. | 40.00 | 800.00 | 32,000.00 | 32,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 715-100-51 | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | EA. | 114.00 | | NOBID | 0.00 |
| 715-195 | REMOVAL OF EXISTING LIGHT POLE | EA | 67.00 | 420.00 | 28,140.00 | 28,140.00 |
| 715-411-145A | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | EA. | 114.00 | | NOBID | 0.00 |
| 715-500-1C | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | EA. | 114.00 | 1,500.00 | 171,000.00 | 171,000.00 |
| 721-74-1 | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | EA. | 42.00 | | NOBID | 0.00 |
| 721-75-1 | PREFABRICATED METAL BENCH-SURFACE MOUNT. | EA | 24.00 | 4,500.00 | 108,000.00 | 108,000.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.00 | | NOBID | 609,436.50 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 102-1Q | MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above. | L.S. | 1.00 | | NOBID | 0.00 |
| 300-1-999 | BITUMINOUS MATERIAL ADJUSTMENT | L.S. | 1.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 800-6 | FPL CONNECTION ALLOWANCE | L.S. | 1.00 | 900.00 | 900.00 | 900.00 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.00 | 40,000.00 | 40,000.00 | 40,000.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 715-100-51 | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | EA. | 114.00 | 1,250.00 | 142,500.00 | 142,500.00 |
| 715-195 | REMOVAL OF EXISTING LIGHT POLE | EA | 67.00 | 394.00 | 26,398.00 | 26,398.00 |
| 715-411-145A | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | EA. | 114.00 | 6,450.00 | 735,300.00 | 735,300.00 |
| 715-500-1C | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | EA. | 114.00 | 1,360.00 | 155,040.00 | 155,040.00 |
| 721-74-1 | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | EA. | 42.00 | 1,220.00 | 51,240.00 | 51,240.00 |
| 721-75-1 | PREFABRICATED METAL BENCH-SURFACE MOUNT. | EA | 24.00 | 1,780.00 | 42,720.00 | 42,720.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.00 | | NOBID | 895,339.27 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 102-1Q | MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above. | L.S. | 1.00 | | NOBID | 0.00 |
| 300-1-999 | BITUMINOUS MATERIAL ADJUSTMENT | L.S. | 1.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 800-6 | FPL CONNECTION ALLOWANCE | L.S. | 1.00 | 900.00 | 900.00 | 900.00 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.00 | 40,000.00 | 40,000.00 | 40,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 715-100-51 | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | EA. | 114.00 | 4,000.00 | 456,000.00 | 456,000.00 |
| 715-195 | REMOVAL OF EXISTING LIGHT POLE | EA | 67.00 | 300.00 | 20,100.00 | 20,100.00 |
| 715-411-145A | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | EA. | 114.00 | 6,500.00 | 741,000.00 | 741,000.00 |
| 715-500-1C | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | EA. | 114.00 | 1,300.00 | 148,200.00 | 148,200.00 |
| 721-74-1 | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | EA. | 42.00 | 2,000.00 | 84,000.00 | 84,000.00 |
| 721-75-1 | PREFABRICATED METAL BENCH-SURFACE MOUNT. | EA | 24.00 | 2,500.00 | 60,000.00 | 60,000.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.00 | | NOBID | 963,143.00 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 102-1Q | MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above. | L.S. | 1.00 | | NOBID | 0.00 |
| 300-1-999 | BITUMINOUS MATERIAL ADJUSTMENT | L.S. | 1.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 800-6 | FPL CONNECTION ALLOWANCE | L.S. | 1.00 | 900.00 | 900.00 | 900.00 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.00 | 40,000.00 | 40,000.00 | 40,000.00 |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 715-100-51 | 150 WATT. (480 V.) HIGH PRESSURE SODIUM VAPOR LUMINAIRE WITH LAMP (POST TOP) | EA. | 114.00 | 1,080.00 | 123,120.00 | 123,120.00 |
| 715-195 | REMOVAL OF EXISTING LIGHT POLE | EA | 67.00 | 890.00 | 59,630.00 | 59,630.00 |
| 715-411-145A | DECORATIVE LIGHT POLE-ALUM. 18' Mounting Hight (Including concrete pole base and banner arm) (See plans for details & Specifications) | EA. | 114.00 | 5,640.00 | 642,960.00 | 642,960.00 |
| 715-500-1C | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | EA. | 114.00 | 2,630.00 | 299,820.00 | 299,820.00 |
| 721-74-1 | PREFABRICATED METAL TRASH RECEPTACLE-SURFACE MOUNT. | EA. | 42.00 | 1,320.00 | 55,440.00 | 55,440.00 |
| 721-75-1 | PREFABRICATED METAL BENCH-SURFACE MOUNT. | EA | 24.00 | 1,630.00 | 39,120.00 | 39,120.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.00 | | NOBID | 1,158,161.05 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 102-1Q | MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above. | L.S. | 1.00 | | NOBID | 0.00 |
| 300-1-999 | BITUMINOUS MATERIAL ADJUSTMENT | L.S. | 1.00 | 15,000.00 | 15,000.00 | 15,000.00 |
| 800-6 | FPL CONNECTION ALLOWANCE | L.S. | 1.00 | 900.00 | 900.00 | 900.00 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.00 | 40,000.00 | 40,000.00 | 40,000.00 |

BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

| Item No | Description | Unit | Quantity | |
|---|---|---|---|---|
| | | | System Calculated Total: | $6,789,701.46 |
| | | | Contractor's Bid Items Total | $6,180,264.16 |
| | | | Submitted Total From Contractor: | |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: APAC-SOUTHEAST, INC

Address: 7600 N.W. 69TH AVENUE

City/ST/Zip: MEDLEY, FL. 33166

| Item No | Description | Unit | Quantity | |
|---|---|---|---|---|
| | | | System Calculated Total: | $9,934,631.97 |
| | | | Contractor's Bid Items Total | $9,039,274.70 |
| | | | Submitted Total From Contractor: | |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: HORIZON CONTRACTORS, INC.

Address: 8175 W 32 AVENUE #1

City/ST/Zip: HIALEAH/FLORIDA/33018

| Item No | Description | Unit | Quantity | |
|---|---|---|---|---|
| | | | System Calculated Total: | $10,680,473.00 |
| | | | Contractor's Bid Items Total | $9,717,330.00 |
| | | | Submitted Total From Contractor: | |

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BID TABULATION REPORT

June 1, 2007 8:22 AM

Project Name: Proposed Roadway Improvements to N.E. 2 Avenue from N.E. 91 Street to N.E. 105 Street

Project No: 20060439

Bid Open Date: 05/25/2007

Name: MCM ENGINEERS & GENERAL CONTRACTORS

Address: 7501 NW 72 AVENUE

City/ST/Zip: MIAMI/FL/33166

| Item No | Description | Unit | Quantity | |
|---|---|---|---|---|
| | | | System Calculated Total: | $12,825,671.54 |
| | | | Contractor's Bid Items Total | $11,667,510.49 |
| | | | Submitted Total From Contractor: | |

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Finance Delinquent

*(last updated March 14, 2007)*

| Principal or Guarantor | Account # | Department | Dept. Contact | Telephone | e-mail link |
|---|---|---|---|---|---|
| Acosta, L. | CONR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Adkins, Wayman | k | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Aleman, R. | PACF | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Arellano, P. | PSAI | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Artiles, Raoul | | General Services | Aimee Cabrera | (305) 372-1156 | AIM1@miamidade.gov |
| Augustin, Josef | | Finance Dept. 1 | Willis Patterson | (305) 375-5080 | wcp@miamidade.gov |
| Azevedo, C. | VASP | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Azevedo, W. | VASP | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Azevedo, R. | VASP | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Baer, H.P. | TOWE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Bain, Janice | 8244 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Banks, B. | MIAA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Barcenas, A. | AVIE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Barmad, H. | ALLA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Baron, C. | SILV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Barreiro, R. Dunn | SAET | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Bastian, J. | SOAT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Beard, James | m | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Benezra, David | g | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Bernard, W. | 8204 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Bethel, Claude | | Finance Dept. 1 | Willis Patterson | (305) 375-5080 | wcp@miamidade.gov |
| Biondo, M.W. | SILV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Blanford, Lula | e | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Botello, J. | PACF | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Boulton, H.L. | AVEN | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Boyd, F. | PACF | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Brookmeyer, P.R. | TOWE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Bryant, Penny | 8218 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Bull, W. | HAWT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Cain, Nathaniel | 8221 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Camargo, N. | NARC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Carby, Victor | 8225 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Cardenas, J. | MIOM | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Castigliano, Gerald | 94-101 | Parks & Recreation 3 | Roger Lewis | (305) 755-7823 | RLP@miamidade.gov |
| Castrillo, E. | JEAC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Castrillo, J. | JEAC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |

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|---|---|---|---|---|---|
| Chaves, C. | AEOO | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Chen, Michael | 8220 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Cohen, Michelle | | General Services | Aimee Cabrera | (305) 372-1156 | AIM1@miamidade.gov |
| Conner, Kevin | 8222 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Conner, Kevin | 8221 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Cowart, R. | EXPR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Daring, Al D. | 8216 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Daring, Stephanie | 8217 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Davis, Judy | 8211 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Davis, M. | CENU | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Davis, Shelly | 8211 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Dearing, Jose | 0825-0727-82 | Water & Sewer-Collections | Marian Reed | (786) 552-8430 | MREED@miamidade.gov |
| Del Castillo, Angel | 8228 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Diaz, Emilia | 98-04323B | Parks & Recreation 1 | David Livingstone | (305) 755-7824 | DCL@miamidade.gov |
| Diaz, Manuel | 98-04323B | Parks & Recreation 1 | David Livingstone | (305) 755-7824 | DCL@miamidade.gov |
| Donado, O. | LACA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Draina, R. | SOUC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Duarte, S. | SUNA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Dunn, R.S. | SAET | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Dursett, Kelsey | 8202 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Eaker, J. | SOBA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Eakins, G. | SOAT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Earp, J.F. | PRMS | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Echols, A. | MANE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Edwards, Nelson | 8237 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Edwards, Fiona | 8237 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Fine, B.H. | QUIT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Fine, F.J. | QUIT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gallarreta, J. | APAI | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Galoppi, P. | WHOL | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gamber, C. | MIAV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gamber, R.V. | MIAV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gani, James | 092/93 Miami-Capital | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Gani, Olga | 092/93 Miami-Capital | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Gardner, T. | CARL | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Geibel, M.R. | HAWT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gelband, S. | TOWE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gil, F. | AVIE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gilmore, Samuel | c | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Gilyard, James | CC# 12618 | Building Code Compliance | Anna Rodriguez | (305) 375-2901 | ANR045@miamidade.gov |
| Gonzalez, Vicente | HAII | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gonzalez, Jose | 8253 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |

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| | | | | | |
|---|---|---|---|---|---|
| Gonzalez, T. | AIRB | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gonzalez, Maria | 8253 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Graw, D.A. | AVTX | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Gray, Frances | 8233 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Grobia, J. | AVEN | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Hall, Arthur | o | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Hartsfield, Richard | 8218 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Hernandez, Manuel | 8219 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Herrera, V. | SOUC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Herreros, A. | GENT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Hough, James J. | 222 | General Services | Aimee Cabrera | (305) 372-1156 | AIM1@miamidade.gov |
| Hunter, G. | MANE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Hussan, Hussan | 8202 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Husta, J. | HUST | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Ibrahim, Mohamed | 0824-1044-85 | Water & Sewer-Collections | Marian Reed | (786) 552-8430 | MREED@miamidade.gov |
| Intriago, Mauro D. | SAET | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Jennings, K. | MIAO | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Jones, Lee | 9820006140 | Team Metro | Aneisha Daniels | (305) 375-4845 | adaniel@miamidade.gov |
| Kelly, Cynthia | 8218 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Kruch, Francis | 98-79 | Parks & Recreation 3 | Roger Lewis | (305) 755-7823 | RLP@miamidade.gov |
| Lainez, Leonardo | 8240 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Langton, W. | SOAT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Latimore, Lillie | 8248 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Levrant, Howard | | General Services | Aimee Cabrera | (305) 372-1156 | AIM1@miamidade.gov |
| Lewis, S. | PACF | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Lopez, Guillermo | f | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Lovaton, R. | APAI | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Machin, J. | AIRB | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Mandrell, R. | MANE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Markovist, S. | CARL | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Mason, Sam | 7908 | Housing Agency | Glenda Blasko | (305) 644-5133 | glendab@miamidade.gov |
| Mason, Sam | 60 | Housing Agency | Glenda Blasko | (305) 644-5133 | glendab@miamidade.gov |
| McCrary, Margaret | 8226 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| McMillan, James | 8222 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| McMillan, James | 8221 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Meenan, W. | RICH | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Millon, E. | MILA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Milton, Jose | Fees | Water & Sewer-New Business | Manuel Mitra | (786) 552-8042 | MMITR01@miamidade.gov |
| Mingus, David | 8252 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Morissette, M. | SOUC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Moursor, N. | SOUC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Nachtomi, M. | TOWE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |

| | | | | | |
|---|---|---|---|---|---|
| Navarro, S. | PACF | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Odio, E. | CADV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Oliver, Richard L. | 8210 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Oliver, Carol | 8210 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Osborn, S.A. | TOWE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Paez, P.A. | AVEN | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Palmer, M. | GENT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Palmer, R.M. | MIAV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Parks, J.P. | PRMS | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Parnes, S. | ALLA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Peart, R. | SOAT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Pecoraro, David | Hss077 | Water & Sewer-Wholesale Billing | Idania Anderez | (786) 552-8656 | IANDE@miamidade.gov |
| Pellett, G. | EXPR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Pendergast, M.C. | MCWC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Pierre, Wilfrid | i | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Pierre, Gaston | 8246 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Polanco, R. | AEMR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Quiros, V. | AEOO | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Ramos, E.A. | SECR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Reese, Jr., Robert | 8249 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Reid, Winston | 8251 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Ribeiro, J. | VASP | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Ring, Jr., G. | AERY | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Robertson, Vanessa | q | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Robinson, Patricia | | Finance Dept. 1 | Willis Patterson | (305) 375-5080 | wcp@miamidade.gov |
| Rodriguez, Cesar | 8253 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Rodriguez, J. | APAI | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Rodriguez, Alina | 8253 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Rojas, J.G. | CADV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Rolfe, Evelyn | 8234 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Rolfe, Claude | 8234 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Sanchez, Miguel | n | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Sandoval, Javier | n | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Santangelo, Pasco | 8221 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Seals, Cheryl | 8200 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Segal, E.J. | TOWE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Seitel, H. | ALLA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Seitel, R. | ALLA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Simmons, M. | AERY | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Simmons, R. | AERY | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Siplin, Gary | 8232 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Stafford, Virginia | 9820006140 | Team Metro | Aneisha Daniels | (305) 375-4845 | adaniel@miamidade.gov |

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| | | | | | |
|---|---|---|---|---|---|
| Strickland, V.B. | HAWT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Suarez, P. | SAET | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Tessiore, M. | HIST | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Thermilius, Jacques | jb1857 | Water & Sewer-Wholesale Billing | Idania Anderez | (786) 552-8656 | IANDE@miamidade.gov |
| Tomlin, Johnny | h | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Torres, R. L. | RTAE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Torres, A. R. | RTAE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Townson, John | Caleb Permit | General Services | Aimee Cabrera | (305) 372-1156 | AIM1@miamidade.gov |
| Tucker, Walter | 8224 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Tucker, Paulette | 8224 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Turkal, M. | ARCA | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Usallan, A.J. | SILV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Valdivieso, A. | LADE | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Van Gordon, S. | SOAT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Varela, Victoria | p | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Villalon, R. | SECR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Voight, C. | HAIR | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Walton, Pauline | l | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Watsky, D. | HIST | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Weiss, A. | CENU | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| White, Sr., C. | GLOT | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| White, Sr., C. | SKYC | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Wiggins, Mercedes | 8231 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Williams, Mario | 8229 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Williams, E. | CENU | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Williams, Maude | 8229 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Winslow, J. | CARL | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Wolf, B. | ITAL | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Wong, Philip | 8220 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Yaniz-Demme, Lillian | 8228 | OCED | Jose R Bravo | (305) 375-4685 | bravoj@miamidade.gov |
| Zamora, M. | CADV | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |
| Zanatti, A. | APER | Aviation | Maria Rivera | (305) 876-8466 | mrivera@miami-airport.com |

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*(last updated March 15, 2007)*

| Business Name | Account # | Department | Dept. Contact |
|---|---|---|---|
| A&S Daring Enterprises | 8216 | OCED | Jose R Bravo |
| Aero Costa Rica | AEOO | Aviation | Maria Rivera |
| Aero Peru | AEPE | Aviation | Maria Rivera |
| Aerolineas Mundo, S.A. | AMSA | Aviation | Maria Rivera |
| Aeromar Airlines, Inc. | AEMR | Aviation | Maria Rivera |
| Aeronaves Del Peru | APER | Aviation | Maria Rivera |
| Aerospace Supply | AERY | Aviation | Maria Rivera |
| Air Aruba | AIAA | Aviation | Maria Rivera |
| Air Global International LLC | AIGI | Aviation | Maria Rivera |
| Air Haiti | AHAI | Aviation | Maria Rivera |
| Airocar, Inc. | FIVE_ | Aviation | Maria Rivera |
| Airport Cab Restaurant | AIRB | Aviation | Maria Rivera |
| Albaari & Associates, P.A. | d | OCED | Jose R Bravo |
| All Miami Press | 8200 | OCED | Jose R Bravo |
| All the Right Stuff | 8231 | OCED | Jose R Bravo |
| Alliance Auto Tag | 8202 | OCED | Jose R Bravo |
| Allied Air Freight, Inc. | ALLA | Aviation | Maria Rivera |
| American Int'l. Enterprises | 8222 | OCED | Jose R Bravo |
| American Paper Recycling, Inc. | HSS012 | Water & Sewer-Wholesale Billing | Idania Anderez |
| American Precast Fence, LLC | n | OCED | Jose R Bravo |
| Andes Airlines | ANDE | Aviation | Maria Rivera |
| APA International Air | APAI | Aviation | Maria Rivera |
| ARCA Airlines | ARCA | Aviation | Maria Rivera |
| Art Hall Protection Services, Inc. | o | OCED | Jose R Bravo |
| Art Of Asia | 8220 | OCED | Jose R Bravo |
| Avensa | AVEN | Aviation | Maria Rivera |
| Aviation Enterprises Int'l. | AVIE | Aviation | Maria Rivera |
| Avteam Engine Repair Co. | AVTX | Aviation | Maria Rivera |
| Bame Development Corp of So. Fla | 7814 | Housing Agency | Leyani Guaraz |
| Barties Coin Laundry, Inc. | 8233 | OCED | Jose R Bravo |
| Bayside Hats | 8217 | OCED | Jose R Bravo |
| Bearfox & Bain Gallery | 8244 | OCED | Jose R Bravo |
| Better Homes Development Corporation | 36025 | Housing Agency | Leyani Guaraz |
| Between the Lines Cards/Gifts, Inc. | 8229 | OCED | Jose R Bravo |
| Beverage Canners, Inc. | Hss030 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Beverage Canners, Inc. | 0840-3610-06 | Water & Sewer-Collections | Marian Reed |
| Blanford's Santa Monica | e | OCED | Jose R Bravo |
| Bottom Dollar Fish Market | 8249 | OCED | Jose R Bravo |
| Cargo Development | CADV | Aviation | Maria Rivera |
| Carivi, Inc. dba Nicks Bar B-Q | 8210 | OCED | Jose R Bravo |
| Carl Aviation | CARL | Aviation | Maria Rivera |
| Certified Engines | CENU | Aviation | Maria Rivera |
| Condor Aircraft Corp. | CONR | Aviation | Maria Rivera |
| Consolidated Techniques, Inc. | k | OCED | Jose R Bravo |
| Creole Jazz Cookery | 8228 | OCED | Jose R Bravo |
| Crossroads Hospitality Company, L.L.C. | | Finance Dept. 2 | Patrick King |
| Cruz Development | 11984 | Housing Agency | Glenda Blasko |
| Day Investments, LLC | 222 | General Services | Aimee Cabrera |
| Dominicana Airlines | DOMI | Aviation | Maria Rivera |
| East Little Havana CDC | 36008 | Housing Agency | Leyani Guaraz |

| | | | |
|---|---|---|---|
| Ebony Food | 8251 | OCED | Jose R Bravo |
| Edwards Paper Co. | Hss077 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Express Airways, Inc. | EXPR | Aviation | Maria Rivera |
| Felix Equities, Inc. | jb0685 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Fiana Tecton Miami, L.P. | 6595133200 | Water & Sewer-Collections | Marian Reed |
| Five Star Tours, Ltd. | FIVE | Aviation | Maria Rivera |
| Fortex Construction, Inc. | 36024 | Housing Agency | Leyani Guaraz |
| Gailwinds Arts | 8224 | OCED | Jose R Bravo |
| Gentry, Inc. | GENT | Aviation | Maria Rivera |
| Globetrotter Rent A Car | GLOT | Aviation | Maria Rivera |
| Grand Drug South | 8246 | OCED | Jose R Bravo |
| Great Discount Wholesalers | f | OCED | Jose R Bravo |
| Green Briar Nursing Center | 0908-3480-01 | Water & Sewer-Collections | Marian Reed |
| Grove Hats | 8232 | OCED | Jose R Bravo |
| Hab-Dan, Inc. | 0848-3772-62 | Water & Sewer-Collections | Marian Reed |
| Haiti Air Freight | HAII | Aviation | Maria Rivera |
| Haiti Trans Air | HAIR | Aviation | Maria Rivera |
| Hawthorne Aviation | HAWT | Aviation | Maria Rivera |
| Heard Communications, Inc. dba Gateway Outdoor Advertising | 131-MT1005 | Transit 2 | Linnette A. Hayle-Minus |
| Historical Research Center | HIST | Aviation | Maria Rivera |
| Homestead Housing Partnership | 8603 | Housing Agency | Leyani Guaraz |
| Horizon Directional Boring | jb0931 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Hospitality & Tourism Associations, Inc. | | Finance Dept. 1 | Willis Patterson |
| Husta International Aviation | HUST | Aviation | Maria Rivera |
| I Have a Dreame | 0824-1044-85 | Water & Sewer-Collections | Marian Reed |
| IEA Quality, Inc. | 6595133200 | Water & Sewer-Collections | Marian Reed |
| Imex Corp. dba Francis on the Bay | 98-79 | Parks & Recreation 3 | Roger Lewis |
| Innovative Office Services | 8248 | OCED | Jose R Bravo |
| International Air Leases | ITAL | Aviation | Maria Rivera |
| Interstate Hotels, L.L.C. | | Finance Dept. 2 | Patrick King |
| Interstate Member, Inc. | | Finance Dept. 2 | Patrick King |
| J & E Aircraft Co. | JEAC | Aviation | Maria Rivera |
| Jenda Shirts | g | OCED | Jose R Bravo |
| Kings Treasure Tabacco | 8219 | OCED | Jose R Bravo |
| LAC Airlines | LACA | Aviation | Maria Rivera |
| Ladeco Airlines | LADE | Aviation | Maria Rivera |
| Lainez Tire, Inc. | 8240 | OCED | Jose R Bravo |
| Little River Development Ltd | 1384414200 | Water & Sewer-Collections | Marian Reed |
| Los Ranchos | a | OCED | Jose R Bravo |
| MAC PAC Waste & Recycling, Inc. | 3077 | Solid Waste | Eduardo Rubio-Garcia |
| Manechter, Inc. | MANE | Aviation | Maria Rivera |
| Manuel Diaz Farms, Inc. | 98-04323B | Parks & Recreation 1 | David Livingstone |
| Margaret's Designer Boutique, Inc. | 8226 | OCED | Jose R Bravo |
| MCW Consultants, Inc. | MCWC | Aviation | Maria Rivera |
| Meliximport, Inc. | MELE | Aviation | Maria Rivera |
| Miami Aviation Corp. | MIAV | Aviation | Maria Rivera |
| Miami Cargo Services | MIAA | Aviation | Maria Rivera |
| Miami Modification Center | MIOM | Aviation | Maria Rivera |
| Miami Non-Destructive, Inc. | MIAO | Aviation | Maria Rivera |
| Millon Air | MILA | Aviation | Maria Rivera |
| Mlkedco | 60 | Housing Agency | Glenda Blasko |
| Mlkedco | 7908 | Housing Agency | Glenda Blasko |
| MSE Branded Food Systems of Miami, LLC | 222 | General Services | Aimee Cabrera |
| MSE Hospitality Wrentham, Inc. | 222 | General Services | Aimee Cabrera |
| Napoleon Development Corp. | i | OCED | Jose R Bravo |
| Narcam Aircraft | NARC | Aviation | Maria Rivera |

| | | | |
|---|---|---|---|
| Nathaniel and James Haberdashery | 8221 | OCED | Jose R Bravo |
| National Abatement Products & Systems | 8252 | OCED | Jose R Bravo |
| Nautilus Marble lite | 8253 | OCED | Jose R Bravo |
| Olga International Corporation | 092/93 Miami-Capital | OCED | Jose R Bravo |
| Opa Locka Community Development Co. | 15956 | Housing Agency | Leyani Guaraz |
| Opa Locka Drug Store | b | OCED | Jose R Bravo |
| Overnight Success Construction | c | OCED | Jose R Bravo |
| Overtown Manufacturing Co. | m | OCED | Jose R Bravo |
| P.S.A. Int'l Air Service | PSAI | Aviation | Maria Rivera |
| Pacific Int'l Airlines | PACF | Aviation | Maria Rivera |
| Pan Am Int'l Flight Academy | PANI | Aviation | Maria Rivera |
| PRMS International, Inc. | PRMS | Aviation | Maria Rivera |
| Purple Heart MTG | 8202 | OCED | Jose R Bravo |
| Quiet Technology, Inc. | QUIT | Aviation | Maria Rivera |
| R. T. Aerospace | RTAE | Aviation | Maria Rivera |
| R.A. Kitchens, Inc. dba The Pickle Barrel | | General Services | Aimee Cabrera |
| Rainbow Mills | 0963-3736-17 | Water & Sewer-Collections | Marian Reed |
| Rich Int'l Airways | RICH | Aviation | Maria Rivera |
| Rolfe Sausage and Eggs | 8234 | OCED | Jose R Bravo |
| Saeta Airlines, Inc. | SAET | Aviation | Maria Rivera |
| Sandy Pines | 7614 | Housing Agency | Glenda Blasko |
| Santee Investment Corp | 0825-0727-82 | Water & Sewer-Collections | Marian Reed |
| Santee Investment Corp c/o Sentra Property | 0806-4010-34 | Water & Sewer-Collections | Marian Reed |
| Secure Wrap of Miami | SECR | Aviation | Maria Rivera |
| Serra & Assoc. | AMSA_ | Aviation | Maria Rivera |
| Silvarrey & Colon, Cargo | SILV | Aviation | Maria Rivera |
| Sir Electric | jb1732 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Skycaps International, Inc | SKYC | Aviation | Maria Rivera |
| Southeast Cargo Airlines | SOUC | Aviation | Maria Rivera |
| Southern Air Transport | SOAT | Aviation | Maria Rivera |
| Southern Bean Farms | SOBA | Aviation | Maria Rivera |
| Southern Experience, Inc. | Caleb Permit | General Services | Aimee Cabrera |
| Sports Motions, Inc. | 94-101 | Parks & Recreation 3 | Roger Lewis |
| St. John Housing Corporation, Inc. | 11991 | Housing Agency | Leyani Guaraz |
| Stir Fries | 8237 | OCED | Jose R Bravo |
| Sun Air Association | SUNA | Aviation | Maria Rivera |
| Swift Shop | 8211 | OCED | Jose R Bravo |
| T & A Security | h | OCED | Jose R Bravo |
| Tacolcy HHP | 8603 | Housing Agency | Leyani Guaraz |
| TCCS, Inc. | JB1801 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Three Times Yogurt | 8218 | OCED | Jose R Bravo |
| Tower Air, Inc. | TOWE | Aviation | Maria Rivera |
| Trans World Airlines | TWAX/TWAY | Aviation | Maria Rivera |
| United Airlines | UALI/UALX | Aviation | Maria Rivera |
| United Airlines Catering | 4738557875 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Urban League of Greater Miami | | Housing Finance Authority | Patricia Braynon |
| Urban League of Greater Miami, Inc. | 11985 | Housing Agency | Leyani Guaraz |
| Urban Organization | jb1857 | Water & Sewer-Wholesale Billing | Idania Anderez |
| Vanessa's Café, Inc. | q | OCED | Jose R Bravo |
| Vasp Brazilian Airlnes | VASP | Aviation | Maria Rivera |
| Viasa Airlines | VIAS | Aviation | Maria Rivera |
| Viva La Guayabera, LLC | p | OCED | Jose R Bravo |
| W.B. Koon, C.P.A | 8204 | OCED | Jose R Bravo |
| Walton Group, Inc. | l | OCED | Jose R Bravo |
| Wesair | WESI | Aviation | Maria Rivera |
| Wholesale Travel Club | WHOL | Aviation | Maria Rivera |

# Detail by Entity Name

## Florida Profit Corporation

COMMUNITY ASPHALT CORP.

## Filing Information

| | |
|---|---|
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| **Event Date Filed** | 07/25/2006 |
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## Principal Address

14005 NW 186 ST
MIAMI FL 33018-6451 US

Changed 07/25/2006

## Mailing Address

14005 NW 186 ST
MIAMI FL 33018-6451 US

Changed 07/25/2006

## Registered Agent Name & Address

CORPORATE CREATIONS NETWORK INC.
11380 PROSPERITY FARMS RD #221E
PALM BEACH GARDESN FL 33410 US

Name Changed: 12/14/2006

Address Changed: 12/14/2006

## Officer/Director Detail

**Name & Address**

Title AS

BEETLE, BRIAN
14005 NW 186 ST
HIALEAH FL 33018 US

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Title V

GARFFER, MICHAEL
14005 NW 186 ST
HIALEAH FL 33018

Title AS

BECKER, REID
14005 NW 186 ST
HIALEAH FL 33018 US

Title V

HALLEY, IGNACIO
14005 NW 186 ST
HIALEAH FL 33018

Title ST

RIOS, GEORGE E
14005 NW 186 ST
HIALEAH FL 33018

Title PD

FERNANDEZ, JOSE L
14005 NW 186 ST
HIALEAH FL 33018

## Annual Reports

| Report Year | Filed Date |
|---|---|
| **2005** | 01/12/2005 |
| **2006** | 04/26/2006 |
| **2007** | 04/25/2007 |

## Document Images

04/25/2007 -- ANNUAL REPORT

12/14/2006 -- Reg. Agent Change

10/05/2006 -- Reg. Agent Change

07/25/2006 -- Amended and Restated Articles

04/26/2006 -- ANNUAL REPORT

12/02/2005 -- Amendment

01/19/2005 -- Amendment

01/12/2005 -- ANNUAL REPORT

04/12/2004 -- ANNUAL REPORT

01/27/2003 -- ANNUAL REPORT

05/06/2002 -- ANNUAL REPORT

05/15/2001 -- ANNUAL REPORT

01/18/2000 -- ANNUAL REPORT

02/22/1999 -- ANNUAL REPORT

04/02/1998 -- ANNUAL REPORT

01/17/1997 -- ANNUAL REPORT

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01/25/1996 -- ANNUAL REPORT

06/13/1995 -- ANNUAL REPORT

**Note:** This is not official record. See documents if question or conflict.

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| Firm | Date of Violation | Project # | Department | Ord. | Amount Identified | Amount Recovered | Reason |
|---|---|---|---|---|---|---|---|
| | 7/29/2005 | PERMITEE-PC-886 | AV | 99-44 | $47,260.11 | | Underpayment of Employee |
| **COLTEC ENGINEERING, INC.** | | | | | | | |
| | 12/14/1998 | 101.48.411 - PH2 | JM | 90-143 | $2,032.74 | $2,032.74 | Underpayment of Employee |
| **COMFORT TECH AIR CONDITIONING, INC.** | | | | | | | |
| | 8/6/2003 | P-48300 | JM | 90-143 | | | Submittal of inaccurate payrolls |
| | 11/6/2003 | P-48300 | JM | 90-143 | $24,513.09 | | Misclassification of employee |
| | 11/7/2003 | P-00570 | JM | 90-143 | | | Submittal of inaccurate payrolls |
| | 11/7/2003 | P-51400-1 | JM | 90-143 | $1,738.86 | | Misclassification of employee |
| | 4/7/2004 | P-48300 | JM | 90-143 | $11,188.96 | | Underpayment of Employee |
| | 4/20/2004 | MIA-747A | AV-AA | 90-143 | | | Failure to allow interview of employees |
| **COMMERCIAL INTERIOR CONTRACTORS CORP.** | | | | | | | |
| | 6/20/2001 | P-00160 | JM | 90-143 | $232.22 | $232.32 | Underpayment of Employee |
| **COMMUNITEL, INC.** | | | | | | | |
| | 11/8/2005 | MDAD 0005 | AV | 99-44 | | | Failed to submit Payrolls |
| **COMMUNITY ASPHALT CORP.** | | | | | | | |
| | 4/22/2003 | 629899Q | PW-Q | 97-52 | | | Failure to submit Monthly Utilization Report |
| | 7/23/2004 | 671311 | PW | 97-52 | | | Failure to submit Monthly Utilization Report |
| | 2/22/2005 | 671311 | PW | 90-143 | | | Failed to post Wages at the Job Site |
| | 6/21/2005 | MDAD B315A | AV-STP | 90-143 | $14,660.75 | $14,660.75 | Misclassification of employee |
| **COMPLETE DEWATERING PUMPS & WELLPOINTS** | | | | | | | |
| | 9/1/1998 | MH-03 | CM | 90-143 | $158.64 | $158.64 | Underpayment of Employee |
| | 6/3/2003 | 9501-1B | CM | 90-143 | $20.64 | $20.64 | Underpayment of Employee |
| **CONCEPTS BUILDING SYSTEMS, INC** | | | | | | | |
| | 10/27/1999 | 6123-2/03-PO99-40338 | PR | 97-52 | | | Failure to obtain/retain CSBE certification while performing work designated for CSBE. |
| **CONCRETE STRUCTURES, INC.** | | | | | | | |
| | 1/22/1998 | 101.48.411 - PH1 | JM | 90-143 | $819.50 | $819.50 | Underpayment of Employee |
| **CONE CONSTRUCTORS, INC.** | | | | | | | |
| | 12/1/1997 | 94065 | PR | 90-143 | $3,010.77 | $3,010.77 | Underpayment of Employee |
| **COOPER - GENERAL CORPORATION** | | | | | | | |
| | 11/1/2004 | 6640-2/05-1 | XX | 99-44 | | | Failed to respond to Payroll Audit |
| **COOPER CONTRACTING, INC.** | | | | | | | |
| | 9/19/2000 | ER 47064 | WS | 90-143 | $192.23 | $192.23 | Underpayment of Employee |
| **CORAL GABLES GLASS & MIRROR CORPORATION** | | | | | | | |
| | 12/28/1999 | 6123-2/03-PO99-40566 | AV | 90-143 | $36.00 | $36.00 | Underpayment of Employee |
| **CORELAND CONSTRUCTION CORP.** | | | | | | | |
| | 10/29/2000 | 6123-2/03-PO99-40576 | PR | 97-52 | | | Failure to contract with CSBE firm after listing SOI |
| **CORENO, INC.** | | | | | | | |
| | 12/18/2003 | 9501-1B | CM | 90-143 | | | Submittal of inaccurate payrolls |
| | 12/18/2003 | 9501-1B | CM | 97-52 | | | CSBE serving as a conduit for CSBE work |
| **COVA DEVELOPMENT, INC.** | | | | | | | |
| | 12/8/2000 | 6123-2/03-POAPWS0000645 | WS | 90-143 | $1,775.76 | $1,775.76 | Underpayment of Employee |

Find Contracts With Search String ==>

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# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

### All Contracts for FEIN 592023298

### Community Asphalt Corp.

| DST | DPT | Contract | Name | Location / Contractor | Estimated Completion Date | Total Award | % Complete / Status |
|---|---|---|---|---|---|---|---|
| 3 | PW | 20060439 | Roadway Improvements along NE | NE 2 Avenue from NE 91 Street | N/A | $0 | 0% / N/A |
| 0 | PW | 629899 | Resurfacing Contract No. 3 | Countywide | N/A | $2,000,000 | 100% / Complete |
| 30 | PW | 671311 | NW 87th Avenue from NW 38th St | NW 87th Avenue from NW 38th St | 8/10/2005 | $6,158,587 | 100% / Work Complete, Pending Close-O |
| | | | | Totals: | 3 | $8,158,587 | |

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# Capital Improvements Information System

## Contractor Evaluations Report

| Dept | Contract | Type | Contractor / Architect Name | Date | Rater | Period | Rate |
|---|---|---|---|---|---|---|---|
| PW | 629899 | CON | Community Asphalt Corp. | 8/24/2005 | Armando Aragon | Project conclusion or closeout | 3.4 |
| PW | 671311 | CON | Community Asphalt Corp. | 8/24/2005 | Otto Rojas | Project conclusion or closeout | 3.2 |

Evaluation Count: 2 Contractors: 1 Average Evaluation: 3.3

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# Bids for Community Asphalt Corp.

Contractor / Bid Information

| Dept | RPQ No | Category | CSBE | Bid Amount | Awarded | Bid Type | Date |
|---|---|---|---|---|---|---|---|
| PW | 7360: 20060356 | General Building Contractor | 0 | $0.00 | N | Primary | 1/12/20 |
| PW | 7360: 20060440 | General Building Contractor | 5 | $0.00 | N | Primary | 1/25/20 |
| PW | 7360: 20060440 | Paving | 5 | $0.00 | | Sub | 1/25/20 |
| PW | 7360: 20060441 | General Building Contractor | 5 | $0.00 | N | Primary | 1/25/20 |
| PW | 7360: 20060441 | Paving | 5 | $0.00 | | Sub | 1/25/20 |
| PW | 7360: 20060465 | General Building Contractor | 5 | $0.00 | N | Primary | 2/1/200 |
| PW | 7360: 20060465 | Paving | 5 | $0.00 | | Sub | 2/1/200 |
| PW | 7360: 20060464 | General Building Contractor | 5 | $0.00 | N | Primary | 2/1/200 |
| PW | 7360: 20060464 | Paving | 5 | $0.00 | | Sub | 2/1/200 |
| HD | 7360: MDHA81164C | General Building Contractor | 8 | $0.00 | | Primary | 2/8/200 |
| HD | 7360: 30416 A | General Building Contractor | 8 | $0.00 | | Primary | 2/15/20 |
| HD | 7360: 30417 A | General Building Contractor | 8 | $0.00 | | Primary | 2/15/20 |
| PW | 7360: 20070507 | General Building Contractor | 5 | $0.00 | | Sub | 2/15/20 |
| PW | 7360: 20070507 | Paving | 5 | $0.00 | | Sub | 2/15/20 |
| PR | 7360: PR0 75907 | General Building Contractor | 5 | $0.00 | | Primary | 2/15/20 |
| MT | 7360: 51562 MDT | General Building Contractor | 7 | $1,166,153.20 | | Primary | 3/6/200 |
| PW | 7360: 20060449 | Paving | 5 | $0.00 | | Primary | 3/8/200 |
| HD | 7360: 06046E | General Building Contractor | 5 | $0.00 | | Primary | 3/8/200 |
| HD | 7360: 06045 E | General Building Contractor | 8 | $0.00 | | Primary | 3/8/200 |
| PW | 7360: 20070509 | General Building Contractor | 5 | $0.00 | | Primary | 3/14/20 |
| PW | 7360: 20070509 | Paving | 5 | $0.00 | | Primary | 3/14/20 |
| HD | 7360: 29970 A R | General Building Contractor | 8 | $0.00 | | Primary | 3/16/20 |
| HD | 7360: MDHA 06246 E | General Building Contractor | 5 | $0.00 | | Primary | 3/22/20 |
| HD | 7360: 081421 C | General Building Contractor | 8 | $0.00 | | Primary | 3/23/20 |
| HD | 7360: 06248E | General Building Contractor | 5 | $0.00 | | Primary | 3/29/20 |
| DE | 7360: 20070041 | General Building Contractor | 5 | $0.00 | | Primary | 3/29/20 |
| HD | 7360: 30403 A | General Building Contractor | 8 | $0.00 | | Primary | 3/29/20 |
| PW | 7360: 20070516 | Paving | 5 | $0.00 | | Primary | 3/29/20 |
| PW | 7360: 20070516 | General Building Contractor | 5 | $0.00 | | Primary | 3/29/20 |
| PW | 7360: 20070565 | Paving | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20070564 | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20070564 | Paving | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20060438 | Paving | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20060438 | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| HD | 7360: 06315E | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| HD | 7360: 05962 ER | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| HD | 7360: 06253 E | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| HD | 7360: MDHA 06314 E | General Building Contractor | 8 | $0.00 | | Primary | 4/5/200 |
| HD | 7360: MDHA 06252 E | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20070567 | General Building Contractor | 5 | $0.00 | | Primary | 4/5/20 |
| PW | 7360: 20070568 | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20070566 | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20070565 | General Building Contractor | 5 | $0.00 | | Primary | 4/5/200 |
| PW | 7360: 20070563 | General Building Contractor | 5 | $0.00 | | Sub | 4/5/200 |
| PW | 7360: 20070563 | Paving | 5 | $0.00 | | Sub | 4/5/200 |
| HD | 7360: MDHA 06334 E | General Building Contractor | 5 | $0.00 | | Primary | 4/12/20 |
| HD | 7360: MDHA 06333 E | General Building Contractor | 5 | $0.00 | | Primary | 4/12/20 |
| HD | 7360: MDHA 06247 E | General Building Contractor | 5 | $0.00 | | Primary | 4/12/20 |
| HD | 7360: MDHA 06335 E | General Building Contractor | 5 | $0.00 | | Primary | 4/12/20 |
| HD | 7360: 06040E | General Building Contractor | 5 | $0.00 | | Primary | 4/19/20 |
| HD | 7360: 06037E | General Building Contractor | 5 | $0.00 | | Primary | 4/19/20 |
| HD | 7360: 06041E | General Building Contractor | 5 | $0.00 | | Primary | 4/19/20 |
| HD | 7360: 06044 E | General Building Contractor | 5 | $0.00 | | Primary | 4/19/20 |
| HD | 7360: 06043 E | General Building Contractor | 5 | $0.00 | | Primary | 4/19/20 |
| PW | 7360: 20070588 | Paving | 5 | $0.00 | | Primary | 4/19/20 |
| PW | 7360: 20070588 | General Building Contractor | 5 | $0.00 | | Primary | 4/19/20 |
| PW | 7360: 20070503 | General Building Contractor | 5 | $0.00 | | Sub | 4/20/ |
| PW | 7360: 20070503 | Paving | 5 | $0.00 | | Sub | 4/20/20 |
| HD | 7360: MDHA 06251 E | General Building Contractor | 5 | $0.00 | | Primary | 5/1/200 |
| HD | 7360: MDHA 06330 E | General Building Contractor | 8 | $0.00 | | Primary | 5/1/200 |
| GS | 7360: W60113-R1 | General Building Contractor | 5 | $0.00 | | Primary | 5/18/20 |
| GS | 7360: W60176 R2 | General Building Contractor | 5 | $0.00 | | Primary | 5/23/20 |

Count = 62

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**Miami Dade County**
**Revised List of Debarred Contractors**
**Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18**
**Prepared By: Small Business Affairs, Department of Procurement Management**
**Contact: Rudolph D. Griffith, Esq. Special Projects Administrator Professional Support Services Division**
**Telephone: (305) 375-3146**

**Date:** 8-May-07

| Name | Position | Company Name | Address | Initiating Dept. and Contact Person | Cause of Debarment | Effect of Debarment | Termination Date | Compliance/ Settlement Agreement |
|---|---|---|---|---|---|---|---|---|
| Craig Heard | President | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | 31 Route 46 Hackettstown, NJ 07840-2623 | Miami-Dade Transit Authority | Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code | Excluded from Contracting w/ Miami-Dade County | 12/282005 - 12/27/2010 | No |
| Kenneth Guldner | Vice President/VFAS | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | 31 Route 46 Hackettstown, NJ 07840-2623 | Miami-Dade Transit Authority | Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code | Excluded from Contracting w/ Miami-Dade County | 12/282005 - 12/27/2010 | No |
| HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | 31 Route 46 Hackettstown, NJ 07840-2623 | Miami-Dade Transit Authority | Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code | Excluded from Contracting w/ Miami-Dade County | 12/282005 - 12/27/2010 | No |
| Pedro Penton | Officer/Owner | International Systems and Electronic Corporation, Inc. (ISE) | 8899 N.W. 18th Terrace, Mia, Florida | Miami-Dade County Aviation Department | Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code | Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundries of Mia Int'l Airport for Ten (10) Years | 11/22/2002- 11/21/2012 | Yes |
| Moody Maintenance Products, Inc. | Moody Maintenance Products, Inc. | Moody Maintenance Products, Inc. | 6554 NW 13th Ct, Plantation, Florida | Miami-Dade County, Finance Department | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 12/19/2006- 12/18/2011 | Yes |
| Winship B. Moody | Officer/Owner/ President | Moody Maintenance Products, Inc. | 6554 NW 13th Ct, Plantation, Florida | Miami-Dade County, Finance Department | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 12/19/2006- 12/18/2011 | Yes |
| Suzanne M. Moody | Vice President & Secretary | Moody Maintenance Products, Inc. | 6554 NW 13th Ct, Plantation, Florida | Miami-Dade County, Finance Department | Violation of Section 10-38 | Excluded from Contracting w/ Miami-Dade County | 12/19/2006- 12/18/2011 | Yes |

# Department of Business Development

## Goal Deficit-Make-up Report as of: 4/12/2007

| Date of Violation | Project # | Department | Ordinance | Measure | Goal Amount | Goal Amt Met | Deficit Amount | Make-up Amount |
|---|---|---|---|---|---|---|---|---|
| **ACE CONSTRUCTION , INC.** | | | | | | | | |
| 7/8/2004 | CICC7040-0/07-POFR0 | CR | 97-52 | SET ASIDE:100% | $790,240.00 | $687,335.00 | $102,905.00 | $205,810.00 |
| | | | | | | | | ***$205,810.00*** |
| **ACOSTA TRACTORS INC** | | | | | | | | |
| | ML 044533075 | ML | 97-52 | GOAL:12% | $21,956.64 | $0.00 | $21,956.64 | $43,913.28 |
| | | | | | | | | ***$43,913.28*** |
| **AMERICAN EARTH MOVERS, INC.** | | | | | | | | |
| 1/16/2007 | CCDR2 | DE | 97-52 | GOAL:10% | $250,086.00 | $81,168.00 | $168,918.00 | $337,836.00 |
| | | | | | | | | ***$337,836.00*** |
| **ATLANTIC CIVIL, INC.** | | | | | | | | |
| 8/21/2002 | W-812 | WS | 97-52 | GOAL:10% | $86,563.25 | $70,199.85 | $16,363.40 | $32,726.80 |
| | | | | | | | | ***$32,726.80*** |
| **AUGUST CONSTRUCTION COMPANY, INC.** | | | | | | | | |
| 5/24/2000 | 610146 | PW | 97-52 | LEVEL 1 SET ASIDE:100% | $255,609.00 | $253,559.00 | $2,050.00 | $4,100.00 |
| | | | | | | | | ***$4,100.00*** |
| **BUADE CONSTRUCTION COMPANY, INC.** | | | | | | | | |
| 12/21/2000 | 98016 | PR | 97-52 | SET ASIDE:100% | $480,000.00 | $476,500.00 | $3,500.00 | $7,000.00 |
| | | | | | | | | ***$7,000.00*** |
| **C O B A D CONSTRUCTION CORP.** | | | | | | | | |
| 5/6/1998 | B 100 A | AV | 97-52 | GOAL:66% | $156,424.67 | $131,789.67 | $24,635.00 | $49,270.00 |
| | | | | | | | | ***$49,270.00*** |
| **DACA ENVIROMENTAL, INC.** | | | | | | | | |
| 2/17/2003 | W-799R | WS | 97-52 | GOAL:15% | $149,418.00 | $63,776.17 | $85,641.83 | $171,283.66 |
| | | | | | | | | ***$171,283.66*** |
| **DATO ELECTRIC, INC.** | | | | | | | | |
| 10/31/2006 | MIA-737H | AV-AA | 97-52 | GOAL:25% | $498,072.50 | $0.00 | $498,072.50 | $996,145.00 |
| | | | | | | | | ***$996,145.00*** |

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| ▲ of Violation | Project # | Department | O. | ance | Measure | Goal Amount | Goal Amt Met | Deficit Amount | M. up Amount |
|---|---|---|---|---|---|---|---|---|---|
| **DEVELOPMENT & COMMUNICATION GROUP OF** | | | | | | | | | |
| 4/6/2005 | POSW0400740 | SW | | 97-52 | SET ASIDE:100% | $137,500.00 | $110,000.00 | $27,500.00 | $55,000.00 |
| 12/20/2006 | POWS0607759 T0708 | WS | | 97-52 | SET ASIDE:100% | $912,759.00 | $612,759.00 | $300,000.00 | $600,000.00 |
| | | | | | | | | | $655,000.00 |
| **DUNOL ENGINEERING CORP.** | | | | | | | | | |
| 6/22/2004 | 693233Q-A | PW-Q | | 97-52 | GOAL:18% | $96,473.13 | $0.00 | $96,473.13 | $192,946.26 |
| | | | | | | | | | $192,946.26 |
| **ENVIRONMENTAL SCIENCE ASSOCIATES CORPO** | | | | | | | | | |
| 3/9/2007 | E02-MDAD-01, E (HO8 | AV | | 01-103 | GOAL:10% | $50,000.00 | $46,935.27 | $3,064.73 | $6,129.46 |
| | | | | | | | | | $6,129.46 |
| **F C E ENGINEERING, INC.** | | | | | | | | | |
| 1/31/2002 | 693136Q | PW | | 97-52 | GOAL:22% | $94,363.60 | $37,471.07 | $56,892.54 | $113,785.07 |
| 1/31/2002 | 671703 | PW | | 97-52 | GOAL:31% | $61,381.90 | $11,406.90 | $49,975.01 | $99,950.01 |
| 1/31/2002 | 693203Q | PW | | 97-52 | GOAL:21% | $210,000.00 | $29,730.66 | $180,269.34 | $360,538.68 |
| 1/31/2002 | 662257 | PW | | 97-52 | GOAL:13% | $122,451.49 | $54,486.11 | $67,965.39 | $135,930.77 |
| 1/31/2002 | 630121Q | PW-Q | | 97-52 | LEVEL 1 SET ASIDE:100% | $440,000.00 | $299,125.74 | $140,874.26 | $281,748.52 |
| 1/31/2002 | 662460 | PW | | 97-52 | LEVEL 1 SET ASIDE:100% | $450,000.00 | $222,288.34 | $227,711.66 | $455,423.32 |
| | | | | | | | | | $1,447,376.37 |
| **H & J ASPHALT, INC.** | | | | | | | | | |
| 3/14/2007 | 20040423 | PW | | 97-52 | GOAL:10% | $38,573.96 | $0.00 | $38,573.96 | $77,147.92 |
| 3/14/2007 | 20040422 | PW | | 97-52 | GOAL:10% | $33,898.26 | $0.00 | $33,898.26 | $67,796.52 |
| | | | | | | | | | $144,944.44 |
| **H & R PAVING, INC.** | | | | | | | | | |
| 2/1/2007 | 693232Q | PW-Q | | 97-52 | GOAL:10% | $150,000.00 | $0.00 | $150,000.00 | $300,000.00 |
| 3/6/2007 | RM-6-01/03 | AV | | 97-52 | GOAL:14% | $478,862.00 | $0.00 | $478,862.00 | $957,724.00 |
| 3/6/2007 | 20030256 (651007) | PW | | 97-52 | GOAL:27% | $243,818.19 | $0.00 | $243,818.19 | $487,636.38 |
| 3/6/2007 | 20030249 | PW | | 97-52 | GOAL:11.58% | $107,567.00 | $0.00 | $107,567.00 | $215,134.00 |
| | | | | | | | | | $1,960,494.38 |
| **HORSEPOWER ELECTRIC, INC.** | | | | | | | | | |
| 2/7/2002 | 671030A | PW | | 97-52 | GOAL:11% | $110,000.00 | $90,208.31 | $19,791.69 | $39,583.38 |
| | | | | | | | | | $39,583.38 |
| **LANZO CONSTRUCTION CO., FLORIDA** | | | | | | | | | |
| 1/17/2003 | W-788R | WS | | 97-52 | GOAL:7% | $258,183.64 | $184,183.64 | $74,000.00 | $148,000.00 |

| Date of Violation | Project # | Department | Ordinance | Measure | GoaAmt Amoet | Deficit Amount | Make-up Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | $148,000.00 |
| **LEON'S ENGINEERING CORPORATION** | | | | | | | |
| 5/25/2005 | S-700B (R2) - 5 ER 47 | WS | 97-52 | SET ASIDE:100% | $187,28,838.50 | $1,447.50 | $2,895.00 |
| | | | | | | | $2,895.00 |
| **M E V CONSTRUCTION, INC.** | | | | | | | |
| 2/21/2002 | 6123-2/03-POAPGS01 | GS | 97-52 | LEVEL 1 SET ASIDE:100% | $44,45,715.00 | $8,735.00 | $17,470.00 |
| | | | | | | | $17,470.00 |
| **M. VILA & ASSOCIATES, INC.** | | | | | | | |
| 8/10/2001 | CDQNIP 1 | CD | 97-52 | GOAL:23% | $125,64685.02 | $101,956.34 | $203,912.67 |
| | | | | | | | $203,912.67 |
| **METRO EQUIPMENT SERVICE, INC.** | | | | | | | |
| 2/7/2001 | S-412R-2 | WS | 97-52 | GOAL:18% | $592,59,876.16 | $133,720.00 | $267,440.00 |
| | | | | | | | $267,440.00 |
| **METRO EXPRESS INC.** | | | | | | | |
| 2/20/2004 | 630022 | DE | 97-52 | GOAL:12% | $578,00,580.60 | $199,420.45 | $398,840.89 |
| | | | | | | | $398,840.89 |
| **PAN AMERICAN CONSTRUCTION, L.P.** | | | | | | | |
| 1/4/2000 | 671027 | PW | 97-52 | GOAL:6% | $120,00,854.50 | $9,145.50 | $18,291.00 |
| 6/25/2002 | 662348B | PW | 97-52 | GOAL:18% | $309,96,569.15 | $9,392.35 | $18,784.70 |
| | | | | | | | $37,075.70 |
| **PETRO HYDRO, INC.** | | | | | | | |
| 6/30/2006 | 20030180 | PW | 97-52 | GOAL:18% | $146,820.00 | $146,828.28 | $293,656.56 |
| | | | | | | | $293,656.56 |
| **R AND D CONSTRUCTION COMPANY, INC.** | | | | | | | |
| 3/7/2001 | MIA-726-R-2 | AV-AA | 97-52 | GOAL:6% | $1,512,49,399.88 | $3,050.00 | $6,100.00 |
| | | | | | | | $6,100.00 |
| **ROCKWELL GENERAL DEVELOPMENT CORP.** | | | | | | | |
| 10/5/2001 | S-718 ER 15346 | WS | 97-52 | GOAL:13% | $90,25,385.01 | $78,867.49 | $157,734.98 |
| 10/23/2001 | S-718 ER 46922 | WS | 97-52 | GOAL:13% | $43,02510.00 | $39,519.61 | $79,039.22 |
| | | | | | | | $236,774.20 |
| **SOUTHEASTERN ENGINEERING CONTR., INC.** | | | | | | | |

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| Date of Violation | Project # | Department | Ordinance | Measure | Goal Amount | Goal Amt Met | Deficit Amount | Make up Amount |
|---|---|---|---|---|---|---|---|---|
| 7/24/2002 | 630157Q | PW-Q | 97-52 | GOAL:14% | $95,215.01 | $27,262.70 | $67,952.31 | $135,904.62 |
| | | | | | | | | $135,904.62 |
| ***WEEKLEY ASPHALT PAVING, INC.*** | | | | | | | | |
| 7/16/2002 | 671908 | PW | 97-52 | GOAL:11% | $55,563.74 | $35,555.86 | $20,007.88 | $40,015.76 |
| 7/5/2005 | 629904-1Q | PW-Q | 97-52 | GOAL:6% | $120,000.00 | $95,003.94 | $24,996.06 | $49,992.12 |
| | | | | | | | | $90,007.88 |

***This report is printed monthly. For the most current information contact DBD at 305-375-3152.***

Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(P)(1)(C)

04-24-07

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO. R-368-07

RESOLUTION APPROVING A PROJECT REQUEST TO ADVERTISE IN THE AMOUNT OF $8,013,887.00 FOR MIAMI-DADE COUNTY PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG NE 2 AVENUE, FROM NE 91 STREET TO NE 105 STREET, LOCATED WITHIN COMMISSION DISTRICT 3 (PROJECT NO. 20060439)

**WHEREAS,** this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA,** that this Board approves the Project Request to Advertise in the amount of $8,013,887.00 for Miami-Dade County Project Entitled Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3 (Project No. 20060439) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Carlos A. Gimenez , who moved its adoption. The motion was seconded by Commissioner Dennis C. Moss and upon being put to a vote, the vote was as follows:

| | | | |
|---|---|---|---|
| Bruno A. Barreiro, Chairman | aye | | |
| Barbara J. Jordan, Vice-Chairwoman | aye | | |
| Jose "Pepe" Diaz | aye | Audrey M. Edmonson | absent |
| Carlos A. Gimenez | aye | Sally A. Heyman | absent |
| Joe A. Martinez | aye | Dennis C. Moss | aye |
| Dorrin D. Rolle | aye | Natacha Seijas | absent |
| Katy Sorenson | aye | Rebeca Sosa | aye |
| Sen. Javier D. Souto | aye | | |

The Chairperson thereupon declared the resolution duly passed and adopted this 24th day of April, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: KAY SULLIVAN
Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

Hugo Benitez

# AGENDA REVIEW FORM

Please process the attached agenda item for the Committee and BCC agendas as indicated below:

**To: Dianne C. Davis**
**Agenda Coordinator**

| | |
|---|---|
| **Requester/Department:** | Gilda Nuñez-Hervis (786) 315-2835/Public Works Depart. |
| **Assigned Committee(s) and Date(s):** | GOEC March 13, 2007 |
| **Preferred BCC Agenda Date:** | April 24, 2007 |
| **Requires Municipal Notification:** | No |
| **Preferred Public Hearing Date:** *If the item being submitted is an ordinance for first reading, please indicate the date you would like to schedule the public hearing.* | N/A |
| **Public Hearing Required:** *If the item being submitted is not an ordinance for first reading, please provide proof that the public hearing will be appropriately advertised.* | N/A |
| **Commission Auditor:** *If this item requires any action by the Commission Auditor's Office, please forward a copy to their office.* | |
| **Consent Agenda:** | N/A |
| **Must Pass List:** *If yes, please provide a justification explaining why the item should be placed on the Must Pass List.* | N/A |
| **List Attachment(s):** | Manager's Memorandum<br>Resolution |
| **Additional Comments:** | Project Request to Advertise in the Amount of $8,013,887.00 For Miami-Dade County Project Entitled Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3 (Project No. 20060439) |

**Approved – Department Director** **Date**

**Approved – Assistant County Manager** **Date**

***Note: This form should be completed and attached to all Agenda Items***

# Memorandum

MIAMI-DADE COUNTY

**Date:**

**To:** Honorable Carlos Alvarez
Mayor

**From:** George M. Burgess
County Manager

**Subject:** Request for Waiver of Veto for Agenda Item No. 8P1 Approved by the April 24, 2007, Board of County Commissioners (BCC) Meeting

---

We respectfully request a waiver of veto for Agenda Item No. 8P1 (Legistar #070629) adopted at the Board of County Commissioners on April 24, 2007 meeting. The referenced agenda item is a Project Request to Advertise authorizing a contract for Roadway Improvements Along NE 2 Avenue, from NE 92 Street to NE 105 Street, located within Commission District 3 (Project No. 20060439). This item is needed in order to expedite the commencement of the project advertisement. This project is needed in order to reconstruct the existing four (4) lane roadway.

Your assistance in this matter is appreciated.

Attachments

C: Ysela Llort, County Manager
Esther L. Calas, P.E., Director, Public Works Department

# Memorandum

MIAMI-DADE COUNTY

**Date:** April 24, 2007

Agenda Item No. 8(P)(1)(C)

**To:** Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

**From:** George M. Burgess
County Manager

**Subject:** Request to Advertise for Roadway Improvements Along NE 2 Avenue, from NE 91 Street to NE 105 Street, Located Within Commission District 3 - Project No: 20060439

---

**Recommendation**
The attached Request to Advertise for a Roadway Improvement Contract along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3 (Project No. 20060439) for Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

**Scope**
The proposed improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, are located within Commission District 3.

**Track Record Monitor**
Not Applicable – will be provided at the time of award.

**Fiscal Impact/Funding Source**
The fiscal impact will be approximately $8,013,887.00 and will be funded from Road Impact Fee (RIF). The Village of Miami Shores has agreed to participate in the funding of this project for upgrades such as landscape improvements and light fixtures. Other applicable funding sources may subsidize this contract.

**Background**
PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee. The Review Committee met on January 10, 2007, and recommended the following contract measure: 18% Community Small Business Enterprise (CSBE) Subcontractor Goal. The Community Workforce Program (CWP) is not applicable for this project, since it is not within a Designated Target Area (DTA).

PWD has advertised this project twice before, however the proffered bids were well over the engineering estimate by more than 95% on one occasion and 65% on the other.

Subsequently, PWD reviewed the County's estimate and the enhancements requested by the Village of Miami Shores and adjusted their cost estimate, as well as including optional items in the bid form to allow for approval and/or disapproval of the enhancements depending on the prices received.

**Project Name:**
Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street

**Project/Contract No:**
20060439

**Project Description:**
The project consists of furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary for reconstructing the existing four (4) lane roadway. Work in this contract also consists of milling and resurfacing, maintenance of traffic, new sidewalks, curb and gutters, pavement markings, signage, signalization, decorative street lighting, landscaping, irrigation and the installation of a continuous storm drainage system. Additionally, the Village of Miami Shores has agreed to participate in the funding of this project for upgrades such as landscape improvements and light fixtures.

**Project Location:**
NE 2 Avenue, from NE 91 Street to NE 105 Street

**Primary Commission District:**
District 3 - Audrey M. Edmonson

**Approval Path:**
Board of County Commissioners

**Using/Managing Department:**
Public Works Department

**PTP/GOB Funding:**
No

**Capital Budget Project:**
9999999- See attached email from the Village of Miami Shores. $1,500,000.00

6050471- WIDEN NE 2 AVENUE, FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET
Book Page: 95; Funding Year: 2006-07; RTA Estimate: $6,513,887.00

**Estimated Contract Period:**
540 Calendar Days

**Estimated Contingency Period:**
54

**I.G. Fee Included in Base Contract:**
Yes

**Art in Public Places:**
No

**Base Estimate:**
$7,078,560.00

**Contingency Allowance (Section 2-8.1 Miami Dade County Code:**
Infrastructure 10% $707,856.00

**Maintenance of Traffic:**
$141,571.00

**Off-Duty Law Enforcement:**
$30,000.00

**Bituminous Adjustment:**
$15,000.00

**PWD Permit Allowances:**
$40,000.00

**FPL Connection Fee:**
$900.00

**Total Dedicated Allowance:**
$227,471.00

**Cost Estimate:**
$8,013,887.00

**Minimum Qualifications Exceed Legal Requirements:**
No

**Review Committee:**
Meeting Date: 1/10/2007

**Responsible Wages:**
Yes

**Review Committee Assigned Contract Measures:**
CSBE 18%
CWF – Not applicable. Not in Designated Target Area (DTA).

**Mandatory Clearing House:**
Yes

**DEPARTMENT FINANCE:**

PWD Finance

Date: 2/15/07

**INDEX CODE:** CPE02C.BCC03C.RWIDEN.~~99020~~ 99122 RDR 2/15/07 2/13/07

**BUDGET APPROVAL FUNDS AVAILABLE:**

OSBM Director

Date: 2-16-07

**APPROVED AS TO LEGAL SUFFICIENCY:**

County Attorney

Date: 2/15/07

Assistant County Manager

Date: _____

# Dept. of Business Development
## *Project Worksheet*

**Project/Contract Title:** PROPOSED ROADWAY IMPROVEMENTS TO NE 2ND AVENUE FROM NE 91ST STREET TO NE 105TH STREET (SIC 16)

**RC Date:** 01/10/2007

**Project/Contract No:** 20060439 (FORMERLY 20060110 AND 200[illegible]

**Item No:** 3-06

**Department:** PUBLIC WORKS DEPARTMENT

**Funding Source:** RIF

**Estimated Cost of Project/Bid:** $8,013,887.00

**Resubmittal Date(s):** 02/23/2005, 04/05/2006

**Description of Project/Bid:** TO ESTABLISH A CONTRACT THAT CONSISTS OF MILLING AND RESURFACING, MAINTENANCE OF TRAFFIC, NEW SIDEWALKS, CURB AND GUTTER, PAVEMENT MARKINGS, SIGNAGE, SIGNALIZATION, DECORATIVE STREET LIGHTING, LANDSCAPING, IRRIGATION AND INSTALLATION OF A CONTINUOUS STORM DRAINAGE SYSTEM ALONG NE 2ND AVENUE FROM NE 91ST STREET TO NE 105TH STREET. ADDITIONALLY, THE VILLAGE OF MIAMI SHORES HAS AGREED TO PARTICIPATE IN THE FUNDING OF THIS PROJECT FOR UPGRADES SUCH AS LANDSCAPE IMPROVEMENTS AND LIGHT FIXTURES.

### Contract Measure Recommendation

| Measure | Program | Goal Percent |
|---|---|---|
| Goal | CSBE | 17.63% |

### Reason for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal of 18% is appropriate in the trades of signalization, concrete and striping (painting and wall covering contractors).

This project was originally submitted under Project 20050009 on 02/23/05. It was resubmitted under Project No. 20060110 on 04/05/06 because the lowest bid received was 95% over the County's estimate. All bids were rejected. The cost estimate was increased from $4,614,147 to $7,333,831 when presented to the Review Committee on 02/23/05. It is now being resubmitted under Project No. 20060439 because the lowest bid received was more than 65% over the County's estimate. PWD rejected all bids. The estimate has now been increased from $7,333,831 to $8,013,887.

CWP Not Applicable: Not in DTA

### Analysis for Recommendation of a Goal

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|---|---|---|---|---|
| Concrete Contractors | CSBE | $448,777.67 | 5.60% | 20 |
| Painting and Wall Covering Contractors | CSBE | $77,734.70 | 0.97% | 5 |
| Electrical Contractors | CSBE | $886,335.90 | 11.06% | 4 |
| **Total** | | $1,412,848.28 | 17.63% | |

**Living Wages:** YES [ ] NO [X]

**Responsible Wages:** YES [X] NO [ ]

**Highway:** YES [X] NO [ ]

**Building:** YES [ ] NO [X]

**Heavy Construction:** YES [ ] NO [X]

*Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds*

### REVIEW COMMITTEE RECOMMENDATION

**Tier 1 Set Aside** _____

**Set Aside** _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

**Trade Set Aside (MCC)** _____ **Goal** 18% CSBE **Bid Preference** _____

**No Measure** _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date 1/10/07

County Manager — Date 1/22/07

**WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE** **PROJECT # 6030511**

DESCRIPTION: Construct intersection improvements and widen from two lanes to three lanes on 0.4 miles of roadway

LOCATION: NE 15 Ave from NE 159 St to NE 163 St
Road Impact Fee District 3

DISTRICT LOCATED: 2, 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 2, 4

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 5,861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,861 |
| **TOTAL REVENUE:** | **5,861** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **5,861** |

| EXPENDITURE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 361 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 361 |
| Construction | 500 | 1,667 | 1,667 | 1,666 | 0 | 0 | 0 | 0 | 5,500 |
| **TOTAL EXPENDITURES:** | **861** | **1,667** | **1,667** | **1,666** | **0** | **0** | **0** | **0** | **5,861** |

**WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET** **PROJECT # 6031851**

DESCRIPTION: Widen road from two to four lanes on one mile of roadway

LOCATION: NE 15 Ave from NE 170 St to NE 163 St
Road Impact Fee District 3

DISTRICT LOCATED: 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 4

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 763 | 600 | 0 | 0 | 0 | 0 | 0 | 0 | 1,363 |
| **TOTAL REVENUE:** | **763** | **600** | **0** | **0** | **0** | **0** | **0** | **0** | **1,363** |

| EXPENDITURE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 163 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 163 |
| Construction | 600 | 600 | 0 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| **TOTAL EXPENDITURES:** | **763** | **600** | **0** | **0** | **0** | **0** | **0** | **0** | **1,363** |

**WIDEN NE 2 AVENUE FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET** **PROJECT # 6050471**

DESCRIPTION: Reconstruct four lanes on 1.5 miles of roadway

LOCATION: NE 2 Ave from NE 105 St to NE 91 St
Road Impact Fee District 2

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 6,850 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,850 |
| **TOTAL REVENUE:** | **6,850** | **0** | **0** | **0** | **0** | **0** | **0** | **0** | **6,850** |

| EXPENDITURE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Planning and Design | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200 |
| Construction | 0 | 3,325 | 3,325 | 0 | 0 | 0 | 0 | 0 | 6,650 |
| **TOTAL EXPENDITURES:** | **200** | **3,325** | **3,325** | **0** | **0** | **0** | **0** | **0** | **6,850** |

159

NEED INTERLOCAL

95

8.014 - Cou
6.65 - RIF
1.5 - MIA SA
8.15 TOTAL AVAI

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

******* FUNDED PROJECTS *******
(dollars in thousands)

**TRAFFIC CONTROL DEVICES - EQUIPMENT AND MATERIALS** — **PROJECT # 6033051**

DESCRIPTION: Replace existing traffic control devices and provide traffic signals and signs equipment

LOCATION: Countywide
Countywide

DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Secondary Gas Tax | 600 | 750 | 750 | 750 | 750 | 750 | 750 | 750 | 5,850 |
| **TOTAL REVENUE:** | **600** | **750** | **750** | **750** | **750** | **750** | **750** | **750** | **5,850** |
| **EXPENDITURE SCHEDULE:** | **PRIOR** | **2006-07** | **2007-08** | **2008-09** | **2009-10** | **2010-11** | **2011-12** | **FUTURE** | **TOTAL** |
| Construction | 600 | 750 | 750 | 750 | 750 | 750 | 750 | 750 | 5,850 |
| **TOTAL EXPENDITURES:** | **600** | **750** | **750** | **750** | **750** | **750** | **750** | **750** | **5,850** |

**TRAFFIC CONTROL DEVICES - SIGNALIZATION ROAD IMPACT FEE DISTRICT 01** — **PROJECT # 6032591**

DESCRIPTION: Install traffic control devices at intersections that are not currently signalized

LOCATION: Road Impact Fee District 1
Road Impact Fee District 1

DISTRICT LOCATED: 6, 7, 10, 12
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 6, 7, 10, 12

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 31 |
| **TOTAL REVENUE:** | **0** | **0** | **31** | **0** | **0** | **0** | **0** | **0** | **31** |
| **EXPENDITURE SCHEDULE:** | **PRIOR** | **2006-07** | **2007-08** | **2008-09** | **2009-10** | **2010-11** | **2011-12** | **FUTURE** | **TOTAL** |
| Construction | 0 | 0 | 31 | 0 | 0 | 0 | 0 | 0 | 31 |
| **TOTAL EXPENDITURES:** | **0** | **0** | **31** | **0** | **0** | **0** | **0** | **0** | **31** |

**TRAFFIC CONTROL DEVICES - SIGNALIZATION ROAD IMPACT FEE DISTRICT 02** — **PROJECT # 609080**

DESCRIPTION: Install traffic control devices at intersections that are not currently signalized

LOCATION: Road Impact Fee District 2
Road Impact Fee District 2

DISTRICT LOCATED: 2, 3, 4, 5, 6, 7
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 2, 3, 4, 5, 6, 7

| REVENUE SCHEDULE: | PRIOR | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | FUTURE | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | 0 | 702 | 0 | 0 | 350 | 299 | 0 | 0 | 1,351 |
| **TOTAL REVENUE:** | **0** | **702** | **0** | **0** | **350** | **299** | **0** | **0** | **1,351** |
| **EXPENDITURE SCHEDULE:** | **PRIOR** | **2006-07** | **2007-08** | **2008-09** | **2009-10** | **2010-11** | **2011-12** | **FUTURE** | **TOTAL** |
| Construction | 0 | 702 | 0 | 0 | 350 | 299 | 0 | 0 | 1,351 |
| **TOTAL EXPENDITURES:** | **0** | **702** | **0** | **0** | **350** | **299** | **0** | **0** | **1,351** |

## BUDGET PROJECT 6050471

Project Title: 6050471-WIDEN NE 2 AVENUE FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET

Project Desc: Reconstruct four lanes on 1.5 miles of roadway

| Project $$ | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| ($$ in 000's) | 10/1/1998 | 1/3/2006 | 200 | 3,325 | 3,325 | 0 | 0 | 6,850 |

Project Type: Captial

**CDPWeb Project Milestones ($ IN 000'S)**

| Milestone: | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| Planning/Design | N/A | N/A | 200 | 0 | 0 | 0 | 0 | 200 |
| Construction | N/A | N/A | 0 | 3,325 | 3,325 | 0 | 0 | 6,650 |

**CDPWeb Project Revenue ($ IN 000'S)**

| Revenue: | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | N/A | N/A | 6,850 | 0 | 0 | 0 | 0 | 6,850 |

EXIT SITES

# Current Contracts for Project 6050471

| Dept | ContractNo | Contract Name | RTA Budget Allocation | Award Budget Allocation | CIIS Award |
|---|---|---|---|---|---|
| PW | 20050009 | NE 2nd Avenue, from NE 91st St | $0.00 | $0.00 | $0.00 |
| PW | 20060110 | Proposed Roadway Improvements | $5,100,000.00 | $0.00 | $0.00 |
| PW | 20060439 | N.E. 2nd Avenue, from N.E. 91s | $0.00 | $0.00 | $0.00 |
| | | Total Allocated: | $5,100,000.00 | $0.00 | |

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# BUDGET PROJECT 6050471

Project Title: 6050471-WIDEN NE 2 AVENUE FROM NE 105 STREET (LITTLE RIVER CANAL) TO NE 91 STREET

Project Desc: Reconstruct four lanes on 1.5 miles of roadway

| Project $$ | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| ($$ in 000's) | 10/1/1998 | 1/3/2006 | 200 | 3,325 | 3,325 | 0 | 0 | 6,850 |

Project Type: Captial

**CDPWeb Project Milestones ($ IN 000'S)**

| Milestone: | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| Planning/Design | N/A | N/A | 200 | 0 | 0 | 0 | 0 | 200 |
| Construction | N/A | N/A | 0 | 3,325 | 3,325 | 0 | 0 | 6,650 |

**CDPWeb Project Revenue ($ IN 000'S)**

| Revenue: | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | N/A | N/A | 6,850 | 0 | 0 | 0 | 0 | 6,850 |

EXIT SITES

# Current Contracts for Project 6050471

| Dept | ContractNo | Contract Name | RTA Budget Allocation | Award Budget Allocation | CIIS Award |
|---|---|---|---|---|---|
| PW | 20050009 | NE 2nd Avenue, from NE 91st St | $0.00 | $0.00 | $0.00 |
| PW | 20060110 | Proposed Roadway Improvements | $5,100,000.00 | $0.00 | $0.00 |
| PW | 20060439 | N.E. 2nd Avenue, from N.E. 91s | $0.00 | $0.00 | $0.00 |
| | | Total Allocated: | $5,100,000.00 | $0.00 | |

162

# BUDGET PROJECT 609080

Project Title: 609080-TRAFFIC CONTROL DEVICES - SIGNALIZATION ROAD IMPACT FEE DISTRICT 02

Project Desc: Install traffic control devices at intersections that are not currently signalized

| Project $$ ($$ in 000's) | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| | N/A | N/A | 0 | 702 | 0 | 0 | 350 | 1,351 |

Project Type: Capital

**CDPWeb Project Milestones ($ IN 000'S)**

| Milestone: | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| Construction | N/A | N/A | 0 | 702 | 0 | 0 | 350 | 1,351 |

**CDPWeb Project Revenue ($ IN 000'S)**

| Revenue: | Start: | End: | Prior: | 06-07: | 07-08: | 08-09: | 09-10: | Total: |
|---|---|---|---|---|---|---|---|---|
| Road Impact Fees | N/A | N/A | 0 | 702 | 0 | 0 | 350 | 1,351 |

EXIT

## Current Contracts for Project 609080

| Dept | ContractNo | Contract Name | RTA Budget Allocation | Award Budget Allocation | CIIS Award |
|---|---|---|---|---|---|
| PW | 20060439 | Proposed Roadway Improvements | $0.00 | $0.00 | $0.00 |

## There are no SItes for Project 609080

2/13/07 L SYNOPTIC SITE

# CAPITAL BUDGET FY 2006-07

## ROAD IMPACT FEE 2 FUNDED PROJECTS

*DISTRICT 2*

| PROJECT # | DISTRICT | PROJECT | | PRIOR | 06-07 | 07-08 | 08-09 | 09-10 | 10-11 | FUTURE |
|---|---|---|---|---|---|---|---|---|---|---|
| 609080 | VARIOUS | TRAFFIC CONTROL DEVICES-NEW & UPGRADES | REV | 615 | 502 | 0 | 0 | 350 | 299 | 1,766 |
| TRAFFIC | | At intersections not currently signalized. | EXP | 615 | 502 | 0 | 0 | 350 | 299 | 1,766 |
| | | ATMS/RETIMING PHASE 1 | REV | 110 | 1,942 | 0 | 0 | 0 | 0 | 2,052 |
| | | | EXP | 110 | 1,942 | 0 | 0 | 0 | 0 | 2,052 |
| 6050261 | VARIOUS | INTERSECTION IMPROVEMENTS | REV | 53 | 502 | 0 | 0 | 350 | 299 | 1,204 |
| INFRAST | | Various locations throughout Miami Dade County. | EXP | 53 | 502 | 0 | 0 | 350 | 299 | 1,204 |
| 6030081 | VARIOUS | ROAD RESURFACING - ARTERIAL STREETS | REV | 0 | 0 | 0 | 0 | 350 | 299 | 649 |
| MAJOR RD | | Various locations throughout Dade County. | EXP | 0 | 0 | 0 | 0 | 350 | 299 | 649 |
| | | *SUBTOTAL* | REV | 778 | 2,946 | 0 | 0 | 1,050 | 897 | 5,671 |
| | | | EXP | 778 | 2,946 | 0 | 0 | 1,050 | 897 | 5,671 |
| | | Grand Ave from SW 37 Ave to SW 32 | REV | 860 | 0 | 0 | 0 | 0 | 0 | 860 |
| | | JPA with City of Miami. On prior year capital list | EXP | 860 | 0 | 0 | 0 | 0 | 0 | 860 |
| 571269 | 06 | TAMIAMI CANAL & TAMIAMI BLVD IMPROV | REV | 50 | 0 | 0 | 0 | 450 | 500 | 1,000 |
| MAJOR RD | | Tamiami Blvd: SW 8 St - Flagler St | EXP | 50 | 0 | 0 | 0 | 450 | 500 | 1,000 |
| 6030721 | 03 | N 20TH ST IMPROVEMENTS | REV | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| MAJOR RD | | N 20 St: NW 2 Ave - NE 2 Ave | EXP | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| 571268 | 03 | NE 2ND AVE WIDENING | REV | 6,850 | 0 | 0 | 0 | 0 | 0 | 6,850 |
| MAJOR RD | | NE 69ST - NE 77ST (Miami Shores contribute $1.500) | EXP | 6,850 | 0 | 0 | 0 | 0 | 0 | 6,850 |
| | 03 | [illegible] DRIVE | REV | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 6,000 |
| MAJOR RD | | | EXP | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 6,000 |
| 6034951 | 03 | | REV | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| MAJOR RD | | | EXP | 0 | 0 | 0 | 0 | 500 | 500 | 1,000 |
| | | ISCAYNE BLVD. | REV | 500 | 0 | 0 | 0 | 0 | 0 | 500 |
| | | | EXP | 500 | 0 | 0 | 0 | 0 | 0 | 500 |
| | | | REV | 1,200 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| | | | EXP | 1,200 | 0 | 0 | 0 | 0 | 0 | 1,200 |
| | | NW 22 AVE BRIDGE OVER MIAMI RIVER | REV | 1,000 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| | | PROJECT NOW IN GOB $1.0 FOR DESIGN ONLY | EXP | 1,000 | 0 | 0 | 0 | 0 | 0 | 1,000 |
| ,800 in Const | | NW 17th AVE. BRIDGE OVER THE MIAMI RIVER | REV | 3,535 | 1,065 | 550 | 550 | 1,300 | 0 | 7,000 |
| | | In Design | EXP | 3,535 | 1,065 | 550 | 550 | 1,300 | 0 | 7,000 |
| | | MIAMI AVENUE BRIDGE OVER THE MIAMI RIVER | REV | 300 | 1,000 | 1,850 | 550 | 0 | 0 | 3,700 |
| | | | EXP | 300 | 1,000 | 1,850 | 550 | 0 | 0 | 3,700 |
| | | NORTH MIAMI AVE. FROM 14 ST TO CITY LIMIT | REV | 0 | 0 | 0 | 0 | | 1,000 | |
| | | | EXP | 0 | 0 | 0 | 0 | | 1,000 | |

02 - 6,850,000.00 +
E-Mail 1,500,000.00 +
8,350,000.00 =
O.C

# Miami-Dade County Public Works Department
## Contract/Project Measure Analysis and Recommendation

To: Marsha E. Jackman, Director
Department of Business Development

From: Rodney McMillian
Special Project Administrator
Public Works Department

Date: Thursday, December 28, 2006

Department: Public Works

Contract/Project Title: Proposed Roadway Improvements to NE 2nd Avenue from NE 91st Street to NE 105th Street

Contract/Project No.: 20060439

Estimated Project Cost: $8,013,887.00

Funding Source: Road Impact Fees (RIF)

Project Description:

The project consists of furnishing all supervision, labor, materials, equipment and tools and performing all operations necessary for reconstructing the existing four lane roadway. Work in this contract also consists of milling and resurfacing, maintenance of traffic, new sidewalks, curb and gutter, pavement markings, signage, signalization, decorative street lighting, landscaping, irrigation and installation of a continuous storm drainage system. Additionally, the Village of Miami Shores has agreed to participate in the funding of this project for upgrades such as landscape improvements and light fixtures.

**Contract Measure Recommendation:**

No Measure
**CSBE Subcontractor Goal** **18% (Concrete; Signalization; Pavement Marking and Signs)**
CSBE Set-Aside Level 1 Level 2 Level 3

**Standard Industrial Code (SIC):** 16-Highway Construction

**Reason for Recommendation:**

Analysis of the Ordinance 97-52 indicates that a CSBE Subcontractor Goal is appropriate for this contract.

**Contract/Project History of Previous Purchase for Previous Three Years:**

Existing Contractor: None
Contract Value:
Comments:

**Check here if new Contract/Project purchase with no previous history:** X



165 45

Cabrera, Lisset (PWD)

**From:** Miranda, Gaspar (PWD)
**Sent:** Monday, November 27, 2006 5:48 PM
**To:** Ona, Leandro (PWD); Riera, Miguel (PWD)
**Subject:** FW: NE 2nd Ave

FYI

-----Original Message-----
**From:** Tom Benton [mailto:BentonT@miamishoresvillage.com]
**Sent:** Monday, November 27, 2006 5:37 PM
**To:** Miranda, Gaspar (PWD)
**Subject:** RE: NE 2nd Ave

Gaspar,
That is correct we have 1.5 million set aside for the streetscape improvements including the decorative underground fed street light poles. As a follow up to our meeting in Ester's office last month we agreed that both parties would come up with additional money if needed to award the contract this time if the bids were "reasonable" but higher than originally anticipated. Thanks!

Tom Benton

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**From:** Miranda, Gaspar (PWD) [mailto:gxm@miamidade.gov]
**Sent:** Monday, November 27, 2006 5:23 PM
**To:** Tom Benton
**Cc:** Ona, Leandro (PWD); Riera, Miguel (PWD)
**Subject:** RE: NE 2nd Ave

Tom

We are in the process of finalizing two (2) sets of plan options that will be provided to prospective bidders. The plans will be completed by the end of this week, after which the process of bidding will commence. We anticipate receiving/opening Bids in February 2007.

Please confirm, it is our understanding that the Village of Miami Shores will supplement the project with $1.5M for incorporating streetscape improvements.

Thanks, Gaspar

-----Original Message-----
**From:** Tom Benton [mailto:BentonT@miamishoresvillage.com]
**Sent:** Thursday, November 16, 2006 4:38 PM
**To:** Miranda, Gaspar (PWD)
**Subject:** NE 2nd Ave

Gaspar,
How are we coming on the NE 2nd Ave project, can you please give me an update so I can pass it on. Thanks!

Tom Benton
Village Manager
Miami Shores Village
10050 N.E. Second Avenue
Miami Shores, FL 33138
(305)795–2207 Phone
(305)754-6522 Fax

# Memorandum

MIAMI-DADE COUNTY

**Date:** June 4, 2007

**To:** Esther Calas, P.E., Director
Public Works Department

**From:** Penelope Townsley, Interim Director
Small Business Affairs/DPM

**Subject:** CSBE Compliance Review of Project Number 20060439, Proposed Roadway Improvements to NE 2nd Avenue From NE 91st Street to NE 105th Street

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Small Business Affairs/Department of Procurement Management (SBA/DPM – formerly DBD) has completed its review of the above-referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 18% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Community Asphalt Corporation (Community Asphalt) and APAC-Southeast, Inc. (APAC) for compliance review.

Community Asphalt submitted the required Schedule of Intent (SOI) Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to perform flatwork (concrete) at 3.6%, Miami Striping & Signs, a certified CSBE firm, to provide striping and signs work at 1.1%, and GMH Utilities Corp., a certified CSBE firm, to provide drainage/pipe construction at 13.4%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Community Asphalt has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

APAC submitted the required SOI Affidavits committing to utilize Construct Group Corp., a certified CSBE firm, to flatwork (concrete) at 8.09%, Domus Construction, a certified CSBE firm, to perform drainage work at 9.89%, and J&M Parking Lot Maintenance, a certified CSBE firm, to perform pavement marking and signage installation at .087%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, APAC has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

cc: Rodney McMillian, PWD
Patrice Hill, DBD
File